

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

REPUBLICAN PARTY OF LOUISIANA
530 Lakeland Dr
Suite 215
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 55404

Date Filed: 12/10/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-4



2. Date of Election _____

This report covers from 11/1/2015 through 11/30/2015

3. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>X</u> Annual (future election)
_____ 30th day prior to primary	_____ Monthly
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

ROGER VILLERE, JR

Chairperson

530 Lakeland Drive
Suite 215
Baton Rouge, LA 70802

DAN KYLE

Treasurer

530 Lakeland Drive
Suite 215
Baton Rouge, LA 70802

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? _____ Yes _____ No

If "yes", which party?

7. a. Name of Person Preparing Report

DANNY PEPPE

b. Daytime Telephone

617-303-6806

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of December, 2015.

Roger Villere JR

Signature of Committee/Chairperson

504-830-4505

Daytime Telephone

Dan Kyle

Signature of Committee Treasurer, if any

225-978-1455

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 280,700.50
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 280,700.50
5. Other Receipts (Schedule A-3)	\$ 101,100.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 381,800.50

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 329,470.78
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 329,470.78
13. Other Disbursements (Schedule E-4)	\$ 2,893.46
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 332,364.24

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 73,373.11
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 381,800.50
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 332,364.24
20. Funds on hand at close of reporting period	\$ 122,809.37

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,500.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CHARLES G ABBOTT 20465 SHAMROCK PL CHATSWORTH, CA 91311 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/16/2015	\$50.00	\$0.00
TRESA ABRAMSON 110 MILLER AVE LEESVILLE, LA 71446 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/30/2015	\$8.25	\$0.00
CLAUDIA ADLEY 511 JESSE JONES DR BENTON, LA 71006 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/30/2015	\$1,000.00	\$0.00
ALARIO PAC 1063 MULLER PKWY WESTWEGO, LA 70094 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	11/10/2015	\$5,000.00	\$0.00
ELLIOT J ARDOIN 15413 ABELL RD WELSH, LA 70591 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/30/2015	\$8.25	\$0.00
JARON L BARNES 5700 PRINCE LANE NEW ORLEANS, LA 70126 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/30/2015	\$8.25	\$0.00
4. SUBTOTAL (this page)		\$ 6,074.75	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u> \$ 5,000.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
BETTER GOVERNMENT PAC 601 POYDRAS ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$500.00	\$0.00
RITA BEZOU PO BOX 641474 KENNER, LA 70064-1474 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2015	\$8.25	\$0.00
BOPCO LP 201 MAIN ST SUITE 2700 FORT WORTH, TX 76102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2015	\$5,000.00	\$0.00
SEAN P BRUCE 194 GALLEGOS LANE HACKBERRY, LA 70645 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2015	\$8.25	\$0.00
BARRY BUTLER 1988 SWAN BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2015	\$8.25	\$0.00
R.V. BYLES 1751 ROBBY STREET MANY, LA 71449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2015	\$8.25	\$0.00
4. SUBTOTAL (this page)		\$ 5,533.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 500.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
C&M WESTBROOK PROPERTY MGMT 11279 FERRY LAKE RD OIL CITY, LA 71061 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$50.00	\$0.00
GISELA CHEVALIER PO BOX 640954 KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2015	\$8.25	\$0.00
HAROLD COATES 6117 LOVERS LANE SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2015	\$300.00	\$0.00
DAVID VITTER FOR LA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$90,000.00	\$0.00
CYNTHIA DORE 1017 NANTUCKET DR UNIT D HOUSTON, TX 77057 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2015	\$75.00	\$0.00
MARY DORE 2221 OLIVE STREET BATON ROUGE, LA 70806-6623 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2015	\$8.25	\$0.00
4. SUBTOTAL (this page)		\$ 90,441.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
EXCEL USA PO BOX 87410 BATON ROUGE, LA 70879 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$50,000.00	\$0.00
ANDRE FOURRIER 3650 HUNDRED OAKS AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2015	\$100.00	\$0.00
FRIENDS OF RYAN HECK PO BOX 85326 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$250.00	\$0.00
CHRIS GUIDRY 5396 COURTYARD DR GONZALES, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$1,000.00	\$0.00
CHRIS GUIDRY 5396 COURTYARD DR GONZALES, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2015	\$100.00	\$0.00
MR GREGORY HAMER, SR PO BOX 3608 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2015	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$ 53,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
T-BOY HEBERT 93 CHATEAU LATOUR DR KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2015	\$200.00	\$0.00
LUCAS HUDDLESTON PO BOX 742 THIBODAUX, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2015	\$75.00	\$0.00
LANDRY FOR LOUISIANA CAMPAIGN COMMITTEE PO BOX 13816 NEW IBERIA, LA 70562 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2015	\$12,500.00	\$0.00
LHD CONSULTING LLC 2133 SILVERSIDE DR STE K BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2015	\$500.00	\$0.00
COLLEEN LORIA 7535 HAMPSON NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2015	\$8.25	\$0.00
MICHAEL D LOWRIE 1835 GLEN COVE DR BENTON, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2015	\$75.00	\$0.00
4. SUBTOTAL (this page)		\$ 13,358.25	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ELIZABETH MAGEE 108 CEDAR TREE DR THIBODAU, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/30/2015	\$50.00	\$0.00
DANNY NEAL 3819 TRUETT BLVD SHREVEPORT, LA 71107 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/30/2015	\$8.25	\$0.00
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	11/10/2015	\$5,000.00	\$0.00
PROGRESSIVE MERCHANTS INC 511 E FRONTAGE RD IOWA, LA 70647 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/02/2015	\$40,250.00	\$0.00
MICHEAL RIORDAN 2941 N POINTE DR SHREVEPORT, LA 71106 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/09/2015	\$10,000.00	\$0.00
DAVE ROBERTS PO BOX 87410 Baton Rouge, LA 70879 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/04/2015	\$40,000.00	\$0.00
4. SUBTOTAL (this page)		\$ 95,308.25	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 5,000.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DAVE ROBERTS PO BOX 87410 Baton Rouge, LA 70879 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2015	\$16,000.00	\$0.00
JESSICA TREPAGNIER 13902 LA 416 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2015	\$8.25	\$0.00
JEFFREY WILLIAMSON 2601 PARGOUD BLVD MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2015	\$8.25	\$0.00
CHARLES R WOOD 471 HORSESHOE DR MANY, LA 71449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2015	\$8.25	\$0.00
CHARLES R WOOD 471 HORSESHOE DR MANY, LA 71449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2015	\$10.00	\$0.00
4. SUBTOTAL (this page)		\$ 16,034.75	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 280,700.50	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 10,500.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
RADJET SERVICES US INC 1017 NANTUCKET DR UNIT D HOUSTON, TX 77057	GENERIC REFUND OF EXPENSES	11/09/2015	\$1,100.00
REPUBLICAN GOVERNOR'S ASSOCIATION 1747 PENNSYLVANIA AVE STE 250	GENERIC PARTY TRANSFER	11/05/2015	\$100,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 101,100.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADOBE 345 PARK AVE SAN JOSE, CA 95110	11/16/2015	COMPUTER SERVICES	\$ 51.99
AIRNET PO BOX 11181 CHATTANOOGA, TN 37401	11/19/2015	TELEPHONE EXPENSE	\$ 1,350.26
WHITNEY ANDREWS 2424 DRUSILLA LANE BATON ROUGE, LA 70809	11/24/2015	GOTV EXPENSE	\$ 200.00
ANEDOT 10156 PERKINS ROAD SUITE 217F BATON ROUGE, LA 70810	11/30/2015	MERCHANT FEES	\$ 171.44
HOLLEY BENNETT 32015 BUTCH BENNETT WALKER, LA 70785	11/24/2015	GOTV EXPENSE	\$ 120.00
ZACHARY BERGIN 316 JOE JOHNSON RD HOLDEN, LA 70744	11/24/2015	GOTV EXPENSE	\$ 160.00
JARED BLADES 7295 JEANE LANE DENHAM SPRINGS, LA 70706	11/24/2015	GOTV EXPENSE	\$ 250.00
AIREAL CAMERON 24610 ROLLING MEADOW DR DENHAM SPRINGS, LA 70726	11/24/2015	GOTV EXPENSE	\$ 250.00
3. SUBTOTAL (optional)			\$ 2,553.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL PROMOTIONS 14423 OLD HAMMOND HIGHWAY SUITE A BATON ROUGE, LA 70816	11/17/2015	PRINTING & DESIGN SERVICES	\$ 6,459.60
DEBORAH CLEMENT 12155 BURGESS AVE APT M44 WALKER, LA 70785	11/24/2015	GOTV EXPENSE	\$ 360.00
RYAN CLEMENT 12155 BURGESS AVE APT M44 WALKER, LA 70785	11/24/2015	GOTV EXPENSE	\$ 180.00
COX MEDIA 1250 POYDRAS ST 365 NEW ORLEANS, LA 70113	11/01/2015	CANDIDATE SUPPORT	\$ 8,000.00
CHRISTOPHER DAVIS 12562 N LAKE SHORE DR WALKER, LA 70785	11/24/2015	GOTV EXPENSE	\$ 160.00
JONATHAN DAVIS 12562 N LAKE SHORE DR WALKER, LA 70785	11/24/2015	GOTV EXPENSE	\$ 240.00
DIRECT MAILING SERVICES INC. 12562 N LAKE SHORE DR WALKER, LA 70785	11/16/2015	GRAPHIC DESIGN POLITICAL MAILERS	\$ 3,400.00
DIRECT MAILING SERVICES INC. 12562 N LAKE SHORE DR WALKER, LA 70785	11/19/2015	DIRECT MAIL PRINTING	\$ 1,050.00
3. SUBTOTAL (optional)			\$ 19,849.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	11/16/2015	COMPUTER SERVICES	\$ 524.99
CAITLYN FILGUEIRA 13327 WILLIAMBURG DR WALKER, LA 70785	11/24/2015	GOTV EXPENSE	\$ 110.00
FLS CONNECT LLC 7300 HUDSON BLVD STE 270 SAINT PAUL, MN 55128	11/17/2015	TELEMARKETING	\$ 14,464.00
DUSTY FORD 29686 S PALMETTO ST LOT 11 WALKER, LA 70785	11/24/2015	GOTV EXPENSE	\$ 200.00
RONNIE FORD PO BOX 95 WALKER, LA 70785	11/24/2015	GOTV EXPENSE	\$ 240.00
JOSH GILMORE 29471 JOYCE ST WALKER, LA 70785	11/24/2015	GOTV EXPENSE	\$ 190.00
GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAINVIEW, CA 94043	11/16/2015	COMPUTER SERVICES	\$ 115.00
ASHTON HARRINGTON 24281 JOE MAY RD DENHAM SPRINGS, LA 70726	11/24/2015	GOTV EXPENSE	\$ 190.00
3. SUBTOTAL (optional)			\$ 16,033.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIBERLY HOWE 21460 LA HWY 16 DENHAM SPRINGS, LA 70726	11/24/2015	GOTV EXPENSE	\$ 250.00
KYLE HYATT 33740 NATURE'S WAY WALKER, LA 70785	11/24/2015	GOTV EXPENSE	\$ 180.00
INSPERITY 19001 CRESCENT SPRINGS DRIVE KINGWOOD, TX 77339	11/12/2015	PAYROLL	\$ 5,683.55
INSPERITY 19001 CRESCENT SPRINGS DRIVE KINGWOOD, TX 77339	11/27/2015	PAYROLL	\$ 5,683.57
KBON 101.1 FM 109 S 2ND ST EUNICE, LA 70535	11/16/2015	RADIO	\$ 900.00
LITTLEFIELD CONSULTING 455 MASSACHUSETTS AVE NW STE 108 WASHINGTON, DC 20001	11/19/2015	CONSULTING	\$ 750.00
TREVOR MASON 15050 JENSON AVE CITY OF CENTRAL, LA 70818	11/24/2015	GOTV EXPENSE	\$ 60.00
MALLORY MCDANIEL 316 JOE JOHNSON RD HOLDEN, LA 70744	11/24/2015	GOTV EXPENSE	\$ 190.00
3. SUBTOTAL (optional)			\$ 13,697.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHAY MCDANIEL 316 JOE JOHNSON RD HOLDEN, LA 70744	11/24/2015	GOTV EXPENSE	\$ 190.00
MELE PRINTING 619 N TYLER ST COVINGTON, LA 70433	11/16/2015	CANDIDATE SUPPORT	\$ 40,987.04
MELE PRINTING 619 N TYLER ST COVINGTON, LA 70433	11/18/2015	DIRECT MAIL PRINTING	\$ 11,231.71
SAVANNAH PATTON 32403 AVANTS RD WALKER, LA 70785	11/24/2015	GOTV EXPENSE	\$ 180.00
VICTORIA PATTON 32403 AVANTS RD WALKER, LA 70785	11/24/2015	GOTV EXPENSE	\$ 180.00
PAYPAL 2211 NORTH FIRST STREET SAN JOSE, CA 95131	11/16/2015	COMPUTER SERVICES	\$ 5.00
PEL HUGHES PRINTING LLC 3801 TOULOUSE STREET NEW ORLEANS, LA 70119	11/09/2015	DIRECT MAIL PRINTING & POSTAGE	\$ 23,584.69
PEL HUGHES PRINTING LLC 3801 TOULOUSE STREET NEW ORLEANS, LA 70119	11/09/2015	DIRECT MAIL PRINTING & POSTAGE	\$ 24,879.12
3. SUBTOTAL (optional)			\$ 101,237.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEL HUGHES PRINTING LLC 3801 TOULOUSE STREET NEW ORLEANS, LA 70119	11/13/2015	DIRECT MAIL PRINTING & POSTAGE	\$ 61,806.00
PEL HUGHES PRINTING LLC 3801 TOULOUSE STREET NEW ORLEANS, LA 70119	11/13/2015	DIRECT MAIL PRINTING & POSTAGE	\$ 59,217.00
PEL HUGHES PRINTING LLC 3801 TOULOUSE STREET NEW ORLEANS, LA 70119	11/13/2015	DIRECT MAIL PRINTING & POSTAGE	\$ 19,999.62
BONNIE PERKINS 6880 CHRISTOPHER AVE GREENWELL SPRINGS, LA 70739	11/24/2015	GOTV EXPENSE	\$ 60.00
LORAN PLAYLE 28802 WINCHESTER LANE DENHAM SPRINGS, LA 70726	11/24/2015	GOTV EXPENSE	\$ 200.00
SARAH RASCH 14022 WINTERSET DR GREENWELL SPRINGS, LA 70739	11/24/2015	GOTV EXPENSE	\$ 120.00
RIGHT TRACK 727 HIGH ST HOUMA, LA 70360	11/19/2015	GOTV CALLS	\$ 2,782.43
JACOB ROBERTS 30116 HUNTINGTON PLACE WALKER, LA 70785	11/24/2015	GOTV EXPENSE	\$ 200.00
3. SUBTOTAL (optional)			\$ 144,385.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSEPH ROBERTS 21460 LA HWY 16 DENHAM SPRINGS, LA 70726	11/24/2015	GOTV EXPENSE	\$ 250.00
SAMANTHA ROBERTS 30116 HUNTINGTON PLACE WALKER, LA 70785	11/24/2015	GOTV EXPENSE	\$ 200.00
SQUARESPACE INC 459 BROADWAY FIFTH FLOOR NEW YORK, NY 10013	11/16/2015	COMPUTER SERVICES	\$ 192.00
JOHN B STAPLES, JR 4146 FLOYD DRIVE BATON ROUGE, LA 70808	11/16/2015	PROFESSIONAL SERVICES	\$ 750.00
THE BAUTSCH GROUP LLC 2023 NORTH WOODCHASE COURT BATON ROUGE, LA 70808	11/24/2015	FUNDRAISING CONSULTING	\$ 13,100.00
US POSTAL SERVICE PO BOX 262100 BATON ROUGE, LA 70826	11/16/2015	POSTAGE	\$ 15,888.45
CHRISTOPHER R VARNEDOE 24610 ROLLING MEADOW DR DENHAM SPRINGS, LA 70726	11/24/2015	GOTV EXPENSE	\$ 250.00
VERVEMAIL 5348 VEGAS DRIVE SUITE 289 LAS VEGAS, NV 89108	11/19/2015	WEB DEVELOPMENT	\$ 583.37
3. SUBTOTAL (optional)			\$ 31,213.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NIKKI WARD 34158 SPRING LAKE DR WALKER, LA 70785	11/24/2015	GOTV EXPENSE	\$ 190.00
DIANNE WILLIS 9100 KINGCREST PKWY BATON ROUGE, LA 70810	11/24/2015	GOTV EXPENSE	\$ 200.00
RACHEL WOOD 14300 PINE PARK DR WALKER, LA 70785	11/24/2015	GOTV EXPENSE	\$ 80.00
WUFOO.COM 285 HAMILTON AVE PALO ALTO, CA 94301	11/16/2015	COMPUTER SERVICES	\$ 29.95
3. SUBTOTAL (optional)			\$ 499.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 329,470.78

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Dr Suite 215 Baton Rouge, LA 70802	11/10/2015	REIMBURSEMENT OF ALLOCABLE EXPENSES	\$ 2,893.46
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,893.46

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