

State of Louislana Committee's Report ASKAG GEAFMER

## FORM 202. COMMITTEE'S REPORT

Committee: Louislana Republican Party

Date filed: 10/27/2008

## Schedules

Contributions Received [normal] [spreadsheet]

In-Kind Contributions Received [normal] [spreadsheet]

Other Receipts [normal] [sptcadsheet]

Loans Received [normal] [spreadsheet]

Debts and Obligations (other than Loans) [nonnal] [spreadsheet]

Funds Loaned [normal] [spreadsheet]

General Expenditures [normal] [spreadsheet]

In-Kind Expenditures [normal] [spreadsheet]

Contributions made to Candidates [normal] [spreadsheet]

Other Disbursements [normal] [spreadsheet]

Anonymous Contributions [normal] [spreadsheet]

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## COMMITTEE'S REPORT

1. Full Name and Address of Political Committee

Louisiana Republican Party

11440 N. Lake Sherwood Suite A

Baton Rouge, Louisiana 70816

Date of Primary 10/04/2008

This report covers 0<u>9/15/200</u>8 thru <u>10/</u>15/20<u>08</u>

3. Type of Report: X 10th day prior to general

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

**Position** 

Name

Address

Chairperson Roger F Villere Jr. 838 Aurora Ave., Metairic, Louisiana, 70005

Treasurer

Dan Kyle

818 Woodleigh Dr., Baton Rouge, Louisiana, 70810

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

Name Address Office Sought Political Party Support or Oppose

None

Support

6. Is the Committee supporting the entire ticket of a political party? X Yes If "yes," which party? Republican

Party

Name of Person Preparing Report: William Vanderbrook CPA Daytime Telephone: 504-455-0762

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; 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 <u>27th</u> day of October, 2008.

Roger F Villere Jr.

504-830-4505

Signature of Committee Chairperson

Daytime Telephone Number

Dan Kylc Signature of Committee Treasurer, if any 337-981-3000 Daytime Telephone Number

## SUMMARY PAGE

Committee: Louisiana Republican Party Date filed: 10/27/2008

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	81150.00
2. In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	81150.00
5. Other Receipts (Schedule A-3)	977.50
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 - 7)	82127.50
DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	48299.68
10. In-Kind Expenditures (Schodule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	48299.68
13. Other Disbursements (Schedule E-4)	16948.02
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines (12 + 13 + 14 + 15)	65247.70
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)	102996.62
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	82127.50
19. Less total disbursements this period (tess in-kind expenditures) (Line 16, above minus Line 10, above)	65247.70
20. Funds on hand at close of reporting period	119876.42
INVESTMENTS	Amount
21. Of funds on hand at the beginning of reporting period(Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, 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)	0.00
24. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are	0.00

contributions and must also be reported on Schedule A-1)		
25. Proceeds from the sale of campaign paraphernalia		
(Receipts from the sale of campaign paraphernalia are	أممما	
contributions and must also be reported	0.00	
on Schedule A-1 or Line 3, above)		
26. Expenditures from petty cash fund	л ол	
(Must also be reported on Schedule E-1)	0.00	
END SUMMARY		



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