

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

Lafayette Parish Republican Executive Committee
PO Box 32378
Lafayette, LA 70525

OFFICE USE ONLY

Ann
2/9

0900817

2. Date of Primary

This report covers from 1-1-08 through 12-31-08

3. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual
☐ 30th day prior to primary ☐ Monthly
☐ 10th day prior to primary ☐ Amendment to prior report
☐ 10th day prior to general

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

a. Name	b. Position	c. Address
Ernie Alexander	Chairperson	301 Leveeview Rd. Laf. LA 70502
Peggy Castillo	Treasurer	642 Renard Dr. Laf. LA 70507

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
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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

Peggy Castillo

b. Daytime Telephone 337-298-2482

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 30 day of January, 2009


Signature of Committee Chairperson

337-282-9124
Daytime Telephone


Signature of Committee Treasurer, if any

337-298-2482
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	\$ 2,440.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,440.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	\$ 1,970.63
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 1,970.63

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)	\$ 2,162.69
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 2,440.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,970.00
20. Funds on hand at close of reporting period	\$ 2,632.69

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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
Laf. Parish Clerk of Courts PO Box 2009 Lafayette, LA 70502	fees	7/11/08	565.00
Laf. Parish Clerk of Courts PO Box 2009 Laf. LA 70502	fees	9/08/08	862.50
ARW 106 Citadel Dr Lafayette, LA 70503	Reimbursement for Paul Shanklin	9/25/08	800.00
Laf. Parish Clerk of Courts PO Box 2009 Laf. LA 70502	fees	11/28/08	77.50
Ernie Alexander 301 Leonpacher Rd Lafayette, LA 70308	Reimbursement	11/28/08	35.00
Keith Patin 636 Alonda Dr Lafayette, LA 70503	purchase of 600 Tie	12/23/08	100.00
4. Total OTHER RECEIPTS during this reporting period			2,440.00

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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
Ogwyn Enterprises Inc 1398 James Comeaux Ste 576 Lafayette, LA 70508	3-31-08	Website host	\$369.40
Harland Clarke	5-14-08	Check order	\$46.20
Peggy Castillo 542 Renaud Dr Lafayette, LA 70507	6-24-08	Reimbursement for Post Office Box	\$95.00
Harland Clarke	7-2-08	check book cover	\$34.65
Valerie Spake/Paul Shanklin	8-26-08	ARW Fundraiser	\$800.00
Spedale's Florist, Inc 110 Production Dr. Ste 101 Lafayette, LA 70508	12-5-08	flower for the late Jamie Reneau	\$106.98
Ginger Gamewell 1000 Robley Dr. #523 Lafayette, LA 70508	10-9-2008	web site bill	\$225.00
Ogwyn Enterprises Inc 1398 James Comeaux Rd. Ste 576 Lafayette, LA 70508	10-9-2008	Website host	\$249.40
5. Total OTHER DISBURSEMENTS during this reporting period			\$1,970.73

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