**FEC FORM 3X**

# REPORT OF RECEIPTS AND DISBURSEMENTS

**For Other Than An Authorized Committee**

Office Use Only

1. NAME OF COMMITTEE (In full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Republican Party of Louisiana

ADDRESS (number and street) ▼ 11440 North Lake Sherwood Ave

Check if different than previously reported. (ACC)

Baton Rouge | LA | 70816

2. **FEC IDENTIFICATION NUMBER** ▼ C00187450

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT NEW (N) **OR** X AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

| | | | |
|---|---|---|---|
| Feb 20 (M2) | X May 20 (M5) | Aug 20 (M8) | Nov 20 (M11) (Non-Election Year Only) |
| Mar 20 (M3) | Jun 20 (M6) | Sep 20 (M9) | Dec 20 (M12) (Non-Election Year Only) |
| Apr 20 (M4) | Jul 20 (M7) | Oct 20 (M10) | Jan 31 (YE) |

(c) 12-Day **PRE**-Election Report for the: Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12G)

Election on in the State of

(d) 30-Day **Post**-Election Report for the: General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 04 01 2004 through 04 30 2004

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Charlie Buckels

Signature of Treasurer Electronically Filed by Charlie Buckels Date 07 08 2005

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

| Office Use Only | | | | | | | |
|---|---|---|---|---|---|---|---|

**FEC FORM 3X**
(Rev. 02/2003)

# SUMMARY PAGE
## OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)



Write or Type Committee Name
Republican Party of Louisiana

Report Covering the Period: From: 04 01 2004 To: 04 30 2004

| | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date |
|---|---|---|
| 6. (a) Cash on Hand January 1 2004 | | 100727.21 |
| (b) Cash on Hand at Begining of Reporting Period ..... | 52744.51 | |
| (c) Total Receipts (from Line 19) ..... | 19320.89 | 67010.89 |
| (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) ..... | 72065.40 | 167738.10 |
| 7. Total Disbursements (from Line 31) ..... | 40375.24 | 136047.94 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) ..... | 31690.16 | 31690.16 |
| 9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D) ..... | 0.00 | |
| 10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D) ..... | 3681.00 | |

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

**For further information contact:**

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

# DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)



Write or Type Committee Name
Republican Party of Louisiana

Report Covering the Period: From: 04 01 2004 To: 04 30 2004

| I. Receipts | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 11. Contributions (other than loans) From: | | |
| (a) Individuals/Persons Other Than Political Committees | | |
| (i) Itemized (use Schedule A) ..... | 5500.00 | 12250.00 |
| (ii) Unitemized ..... | 320.00 | 26378.00 |
| (iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶ | 5820.00 | 38628.00 |
| (b) Political Party Committees ..... | 0.00 | 20000.00 |
| (c) Other Political Committees (such as PACs) ..... | 0.00 | 5000.00 |
| (d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶ | 5820.00 | 63628.00 |
| 12. Transfers From Affiliated/Other Party Committees ..... | 0.00 | 0.00 |
| 13. All Loans Received ..... | 0.00 | 0.00 |
| 14. Loan Repayments Received ..... | 0.00 | 0.00 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) ..... | 0.00 | 1074.49 |
| 16. Refunds of Contributions Made to Federal candidates and Other Political Committees ..... | 0.00 | -50000.00 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) ..... | 0.89 | 8.40 |
| 18. Transfers from Non-Federal and Levin Funds | | |
| (a) Non-Federal Account (from Schedule H3) ..... | 13500.00 | 52300.00 |
| (b) Levin Funds (from Schedule H5) ..... | 0.00 | 0.00 |
| (c) Total Transfer (add 18(a) and 18(b)). | 13500.00 | 52300.00 |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) ..... | 19320.89 | 67010.89 |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) ..... | 5820.89 | 14710.89 |

# DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)



| II. DISBURSEMENTS | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 21. Operating Expenditures: | | |
| (a) Shared Federal/Non-Federal Activity (from Schedule H4) | | |
| (i) Federal Share | 8856.91 | 27409.78 |
| (ii) Non-Federal Share | 15745.60 | 48728.44 |
| (b) Other Federal Operating Expenditures | 4069.67 | 54206.66 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶ | 28672.18 | 130344.88 |
| 22. Transfers to Affiliated/Other Party Committees | 0.00 | 0.00 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 0.00 | 0.00 |
| 24. Independent Expenditure (use Schedule E) | 0.00 | 0.00 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) | 0.00 | 0.00 |
| 26. Loan Repayments Made | 0.00 | 0.00 |
| 27. Loans Made | 0.00 | 0.00 |
| 28. Refunds of Contributions To: | | |
| (a) Individuals/Persons Other Than Political Committees | 0.00 | 0.00 |
| (b) Political Party Committees | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) | 0.00 | 0.00 |
| (d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶ | 0.00 | 0.00 |
| 29. Other Disbursements | 0.00 | -6000.00 |
| 30. Federal Election Activity (2 U.S.C 431(20)) | | |
| (a) Shared Federal Election Activity (from Schedule H6) | | |
| (i) Federal Share | 0.00 | 0.00 |
| (ii) "Levin" Share | 0.00 | 0.00 |
| (b) Federal Election Activity Paid Entirely With Federal Funds | 11703.06 | 11703.06 |
| (c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)) | 11703.06 | 11703.06 |
| 31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) | 40375.24 | 136047.94 |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31) | 24629.64 | 87319.50 |

# DETAILED SUMMARY PAGE

of Disbursements



| III. Net Contributions/Operating Expenditures | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 33. Total Contributions (other than loans) from Line 11(d), page 3) ..... | 5820.00 | 63628.00 |
| 34. Total Contribution Refunds (from Line 28(d)) ..... | 0.00 | 0.00 |
| 35. Net Contributions (other than loans) (subtract Line 34 from Line 33) ..... | 5820.00 | 63628.00 |
| 36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... | 12926.58 | 81616.44 |
| 37. Offsets to Operating Expenditures (from Line 15, page 3) ..... | 0.00 | 1074.49 |
| 38. Net Operating Expenditures (subtract Line 37 from Line 36) ..... | 12926.58 | 80541.95 |

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 34
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

**A.**
Full Name (Last, First, Middle Initial)
James Garvey
Mailing Address 3501 N. Causeway Suite 314
City: Metairie State: LA Zip Code: 70002
FEC ID number of contributing federal political committee. C
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 19 2004
Transaction ID: 0517200421C51965
Amount of Each Receipt this Period: 1000.00
Receipt

**B.**
Full Name (Last, First, Middle Initial)
James Garvey
Mailing Address 3501 N. Causeway Suite 314
City: Metairie State: LA Zip Code: 70002
FEC ID number of contributing federal political committee. C
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 04 28 2004
Transaction ID: 0517200421C51962
Amount of Each Receipt this Period: 1000.00
Receipt

**C.**
Full Name (Last, First, Middle Initial)
Ernestine George
Mailing Address 222 Grand Ave
City: Lafayette State: LA Zip Code: 70503
FEC ID number of contributing federal political committee. C
Name of Employer: Sidewinder Pumps Inc
Occupation: Sales
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 04 28 2004
Transaction ID: 0517200421C51961
Amount of Each Receipt this Period: 2500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 4500.00

TOTAL This Period (last page this line number only) ..... ▶

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 34
(check only one)

[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

A. Full Name (Last, First, Middle Initial)
Roger Villere

Mailing Address 838 Aurora Avenue

City: Metairie
State: LA
Zip Code: 70005

FEC ID number of contributing federal political committee: C

Name of Employer: Villeres Florist

Occupation: Owner

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
1000.00

Date of Receipt
04 19 2004

Transaction ID: 0517200421C51966

Amount of Each Receipt this Period
1000.00

Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1000.00

TOTAL This Period (last page this line number only) ..... ▶ 5500.00

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 34
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

A. Full Name (Last, First, Middle Initial)
Hibernia National Bank

Mailing Address 8008 Jefferson Highway

City: Baton Rouge
State: LA
Zip Code: 70809-

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 8.40

Date of Receipt
04 30 2004

Transaction ID: 0517200421C51971

Amount of Each Receipt this Period
0.89

Other Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.89

TOTAL This Period (last page this line number only) ..... ▶ 0.89

# SCHEDULE B (FEC Form 3X)
## ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

| | | | | | |
|---|---|---|---|---|---|
| [X] 21b | [ ] 22 | [ ] 23 | [ ] 24 | [ ] 25 | [ ] 26 |
| [ ] 27 | [ ] 28a | [ ] 28b | [ ] 28c | [ ] 29 | [ ] 30b |



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NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

**A.**
Full Name (Last, First, Middle Initial)
Hibernia National Bank

Mailing Address 8009 Jefferson Highway

City: Baton Rouge | State: LA | Zip Code: 70809-

Purpose of Disbursement
PAYROLL TAXES-BRUMFIELD

Candidate Name

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Category/Type

Transaction ID: 50708.E11723
Date of Disbursement: 04 / 12 / 2004

Amount of Each Disbursement this Period: 294.23

PAYROLL TAXES-BRUMFIELD

**B.**
Full Name (Last, First, Middle Initial)
Hibernia National Bank

Mailing Address 8009 Jefferson Highway

City: Baton Rouge | State: LA | Zip Code: 70809-

Purpose of Disbursement
S/C & CC FEES FEDERAL ACCTS

Candidate Name

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Category/Type

Transaction ID: 0517200422E7897
Date of Disbursement: 04 / 30 / 2004

Amount of Each Disbursement this Period: 159.12

S/C & CC FEES FEDERAL ACCTS

**C.**
Full Name (Last, First, Middle Initial)
Ryan Booth

Mailing Address 6417 Snowden Drive

City: Baton Rouge | State: LA | Zip Code: 70817-

Purpose of Disbursement
FUNDRAISING LIST

Candidate Name

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Category/Type

Transaction ID: 0517200422E7896
Date of Disbursement: 04 / 01 / 2004

Amount of Each Disbursement this Period: 2600.00

FUNDRAISING LIST

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3053.35

TOTAL This Period (last page this line number only) ..... ▶

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

| | | | | | |
|---|---|---|---|---|---|
| [X] 21b | [ ] 22 | [ ] 23 | [ ] 24 | [ ] 25 | [ ] 26 |
| [ ] 27 | [ ] 28a | [ ] 28b | [ ] 28c | [ ] 29 | [ ] 30b |



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NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

**A.**
Full Name (Last, First, Middle Initial)
Sue Brumfield

Mailing Address 26039 Shadowbrook Ave

City: Denham Springs
State: LA
Zip Code: 70726-

Purpose of Disbursement
SALARY

Candidate Name

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Category/Type: SALARY

Transaction ID: D5172D0422E78B4
Date of Disbursement: 04 / 01 / 2004

Amount of Each Disbursement this Period: 826.52

**B.**
Full Name (Last, First, Middle Initial)
Sue Brumfield

Mailing Address 26039 Shadowbrook Ave

City: Denham Springs
State: LA
Zip Code: 70726-

Purpose of Disbursement
SALARY

Candidate Name

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Category/Type: SALARY

Transaction ID: D5172D0422E78B5
Date of Disbursement: 04 / 16 / 2004

Amount of Each Disbursement this Period: 826.52

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) ..... ▶ | 1653.04 |
| TOTAL This Period (last page this line number only) ..... ▶ | 4706.39 |

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

| | | | | | |
|---|---|---|---|---|---|
| ☐ 21b | ☐ 22 | ☐ 23 | ☐ 24 | ☐ 25 | ☐ 26 |
| ☐ 27 | ☐ 28a | ☐ 28b | ☐ 28c | ☐ 29 | ☒ 30b |



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NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

**A.**
Full Name (Last, First, Middle Initial)
Hibernia National Bank

Mailing Address 8009 Jefferson Highway

City: Baton Rouge | State: LA | Zip Code: 70809-

Purpose of Disbursement: FEA PAYROLL TAXES

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D5172D0422E7858
Date of Disbursement: 04 / 12 / 2004
Amount of Each Disbursement this Period: 1542.34
Category/Type: FEA PAYROLL TAXES

**B.**
Full Name (Last, First, Middle Initial)
Jonathan Bargas

Mailing Address 8538 E. Cypress Point Ct

City: Baton Rouge | State: LA | Zip Code: 70809-

Purpose of Disbursement: FEA SALARY

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D5172D0422E7887
Date of Disbursement: 04 / 16 / 2004
Amount of Each Disbursement this Period: 1738.09
Category/Type: FEA SALARY

**C.**
Full Name (Last, First, Middle Initial)
Jonathan Bargas

Mailing Address 8538 E. Cypress Point Ct

City: Baton Rouge | State: LA | Zip Code: 70809-

Purpose of Disbursement: FEA SALARY

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0517200422E7886
Date of Disbursement: 04 / 16 / 2004
Amount of Each Disbursement this Period: 950.24
Category/Type: FEA SALARY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4230.67**

TOTAL This Period (last page this line number only) ..... ▶

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

| | | | | | |
|---|---|---|---|---|---|
| ☐ 21b | ☐ 22 | ☐ 23 | ☐ 24 | ☐ 25 | ☐ 26 |
| ☐ 27 | ☐ 28a | ☐ 28b | ☐ 28c | ☐ 29 | ☒ 30b |



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NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

**A.** Full Name (Last, First, Middle Initial)
Jonathan Bargas

Mailing Address 8538 E. Cypress Point Ct

City: Baton Rouge | State: LA | Zip Code: 70809-

Purpose of Disbursement: FEA SALARY

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D5172D0422E7888

Date of Disbursement: 04 / 30 / 2004

Amount of Each Disbursement this Period: 1738.09

Category/Type: FEA SALARY

**B.** Full Name (Last, First, Middle Initial)
Gary Brown

Mailing Address 3436 Perkins Road

City: Baton Rouge | State: LA | Zip Code: 70808-

Purpose of Disbursement: FEA SALARY

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D5172D0422E7889

Date of Disbursement: 04 / 16 / 2004

Amount of Each Disbursement this Period: 501.47

Category/Type: FEA SALARY

**C.** Full Name (Last, First, Middle Initial)
Gary Brown

Mailing Address 3436 Perkins Road

City: Baton Rouge | State: LA | Zip Code: 70808-

Purpose of Disbursement: FEA SALARY

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0517200422E7890

Date of Disbursement: 04 / 30 / 2004

Amount of Each Disbursement this Period: 501.47

Category/Type: FEA SALARY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2741.03**

TOTAL This Period (last page this line number only) ..... ▶

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

| | | | | | |
|---|---|---|---|---|---|
| ☐ 21b | ☐ 22 | ☐ 23 | ☐ 24 | ☐ 25 | ☐ 26 |
| ☐ 27 | ☐ 28a | ☐ 28b | ☐ 28c | ☐ 29 | ☒ 30b |



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NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

**A.** Full Name (Last, First, Middle Initial): Erin Gayler
Mailing Address: 1148 Park Blvd
City: Baton Rouge | State: LA | Zip Code: 70806-
Purpose of Disbursement: FEA SALARY
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: FEA SALARY
Transaction ID: D5172D0422E7891
Date of Disbursement: 04 / 30 / 2004
Amount of Each Disbursement this Period: 1037.03

**B.** Full Name (Last, First, Middle Initial): Brian McNabb
Mailing Address: 4628 Pine Bark
City: Baton Rouge | State: LA | Zip Code: 70809-
Purpose of Disbursement: FEA SALARY
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: FEA SALARY
Transaction ID: D5172D0422E7892
Date of Disbursement: 04 / 30 / 2004
Amount of Each Disbursement this Period: 884.93

**C.** Full Name (Last, First, Middle Initial): Rebecca Rowinsky
Mailing Address: 11011 Cal Rd., #105
City: Baton Rouge | State: LA | Zip Code: 70809-
Purpose of Disbursement: FEA SALARY
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: FEA SALARY
Transaction ID: 0517200422E7893
Date of Disbursement: 04 / 01 / 2004
Amount of Each Disbursement this Period: 814.56

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2736.52**

TOTAL This Period (last page this line number only) ..... ▶

# SCHEDULE B (FEC Form 3X)
## ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

| | | | | | |
|---|---|---|---|---|---|
| ☐ 21b | ☐ 22 | ☐ 23 | ☐ 24 | ☐ 25 | ☐ 26 |
| ☐ 27 | ☐ 28a | ☐ 28b | ☐ 28c | ☐ 29 | ☒ 30b |



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NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

**A.**
Full Name (Last, First, Middle Initial)
Rebecca Rowinsky

Mailing Address 11011 Cal Rd., #105

City: Baton Rouge | State: LA | Zip Code: 70809-

Purpose of Disbursement: FEA SALARY

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type: FEA SALARY

Transaction ID: D5172D0422E7894
Date of Disbursement: 04 / 16 / 2004

Amount of Each Disbursement this Period: 997.42

**B.**
Full Name (Last, First, Middle Initial)
Rebecca Rowinsky

Mailing Address 11011 Cal Rd., #105

City: Baton Rouge | State: LA | Zip Code: 70809-

Purpose of Disbursement: FEA SALARY

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type: FEA SALARY

Transaction ID: D5172D0422E7895
Date of Disbursement: 04 / 30 / 2004

Amount of Each Disbursement this Period: 997.42

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) ..... ▶ | 1994.84 |
| TOTAL This Period (last page this line number only) ..... ▶ | 11703.06 |

**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana



(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Baton Rouge Marriott

Nature of Debt (Purpose):
Negotiated Settlement

Mailing Address Formerly the B.R. Hilton/Davidson
1755 Lynnfield Road- Suite 142

City: Memphis | State: TN | ZIP Code: 38119-

Transaction ID: 1LS0614200111E5406

| Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|
| 181.00 | 0.00 | 0.00 | 181.00 |

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Bauer for President

Nature of Debt (Purpose):
Ballot Access Fee Refund

Mailing Address P O Box 6616

City: Arlington | State: VA | ZIP Code: 22206-0616

Transaction ID: LS0614200111E5408

| Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|
| 3500.00 | 0.00 | 0.00 | 3500.00 |

| | |
|---|---|
| 1) **SUBTOTALS** This Period This Page (optional) ..... ▶ | **3681.00** |
| 2) **TOTALS** This Period (last page this line number only) ..... ▶ | **3681.00** |
| 3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶ | |
| 4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶ | |

## METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)** (Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

USE ONLY ONE SECTION, A or B

### A. State and Local Party Committees

Fixed Percentage (select one)

Presidential-Only Election Year (28% Federal)

X Presidential and Senate Election Year (36% Federal)

Senate-Only Election Year (21% Federal)

Non-Presidential and Non-Senate Election Year (15% Federal)

### B. Separate Segregated Funds and Nonconnected Committees

**Flat Minimum Federal Percentage**

If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐

**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %

Nonfederal..... %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

## METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)** (Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

USE ONLY ONE SECTION, A or B

### A. State and Local Party Committees

Fixed Percentage (select one)

Presidential-Only Election Year (28% Federal)

X Presidential and Senate Election Year (36% Federal)

Senate-Only Election Year (21% Federal)

Non-Presidential and Non-Senate Election Year (15% Federal)

### B. Separate Segregated Funds and Nonconnected Committees

**Flat Minimum Federal Percentage**

If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐

**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %

Nonfederal..... %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

# SCHEDULE H3 (FEC Form 3X)
# TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY



NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

| NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|
| RPL- Federal 11140<br>North Lake Sherwod | M M / D D / Y Y Y Y<br>04 01 2004 | 7900.00 |

BREAKDOWN OF TRANSFER RECEIVED

I) **Total Administrative** ..... 7900.00
**Transaction ID:** H30517200421C51972

II) **Generic Voter Drive** .....
**Transaction ID:**

III) **Exempt Activities** .....
**Transaction ID:**

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) _____ **Transaction ID:**

b) **Transaction ID:**

c) Total Amount Transferred for Direct Fundraising .....

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a) **Transaction ID:**
_____

b) **Transaction ID:**
_____

c) Total Amount Transferred For Direct Candidate Support .....

vi) **Public Communications Referring Only to Party** (Made by PAC)
**Transaction ID:**

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

**TOTAL** This Period (Administrative) .....

**TOTAL** This Period (Generic Voter Drive) .....

**TOTAL** This Period (Exempt Activities) .....

**TOTAL** This Period (Direct Fundraising) .....

**TOTAL** This Period (Direct Candidate Support) .....

**TOTAL** This Period (Public Communications Referring Only to Party) .....

**TOTAL** This Period (Total Amount Transferred) .....

# SCHEDULE H3 (FEC Form 3X)
# TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY



NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

| NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|
| RPL- Federal 11140<br>North Lake Sherwod | M M / D D / Y Y Y Y<br>04 06 2004 | 2000.00 |

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative** ..... 2000.00
**Transaction ID:** H3051720040C51976

ii) **Generic Voter Drive** .....
**Transaction ID:**

iii) **Exempt Activities** .....
**Transaction ID:**

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) _____ **Transaction ID:**

b) **Transaction ID:**

c) Total Amount Transferred for Direct Fundraising .....

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a) **Transaction ID:**
_____

b) **Transaction ID:**
_____

c) Total Amount Transferred For Direct Candidate Support .....

vi) **Public Communications Referring Only to Party** (Made by PAC)
**Transaction ID:**

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

**TOTAL** This Period (Administrative) .....

**TOTAL** This Period (Generic Voter Drive) .....

**TOTAL** This Period (Exempt Activities) .....

**TOTAL** This Period (Direct Fundraising) .....

**TOTAL** This Period (Direct Candidate Support) .....

**TOTAL** This Period (Public Communications Referring Only to Party) .....

**TOTAL** This Period (Total Amount Transferred) .....

# SCHEDULE H3 (FEC Form 3X)
# TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY



NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

| NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|
| RPL- Federal 11140<br>North Lake Sherwod | M M / D D / Y Y Y Y<br>04 12 2004 | 600.00 |

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative** ..... 600.00
**Transaction ID:** H30517200421C51973

ii) **Generic Voter Drive** .....
**Transaction ID:**

iii) **Exempt Activities** .....
**Transaction ID:**

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) _____ **Transaction ID:**

b) **Transaction ID:**

c) Total Amount Transferred for Direct Fundraising .....

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a) **Transaction ID:**
_____

b) **Transaction ID:**
_____

c) Total Amount Transferred For Direct Candidate Support .....

vi) **Public Communications Referring Only to Party** (Made by PAC)
**Transaction ID:**

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

**TOTAL** This Period (Administrative) .....

**TOTAL** This Period (Generic Voter Drive) .....

**TOTAL** This Period (Exempt Activities) .....

**TOTAL** This Period (Direct Fundraising) .....

**TOTAL** This Period (Direct Candidate Support) .....

**TOTAL** This Period (Public Communications Referring Only to Party) .....

**TOTAL** This Period (Total Amount Transferred) .....

# SCHEDULE H3 (FEC Form 3X)
# TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY



NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

| NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|
| RPL- Federal 11140<br>North Lake Sherwod | M M / D D / Y Y Y Y<br>04 16 2004 | 1000.00 |

BREAKDOWN OF TRANSFER RECEIVED

I) **Total Administrative** ..... 1000.00
**Transaction ID:** H30517200421C51974

II) **Generic Voter Drive** .....
**Transaction ID:**

III) **Exempt Activities** .....
**Transaction ID:**

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) _____ **Transaction ID:**

b) **Transaction ID:**

c) Total Amount Transferred for Direct Fundraising .....

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a) **Transaction ID:**
_____

b) **Transaction ID:**
_____

c) Total Amount Transferred For Direct Candidate Support .....

vi) **Public Communications Referring Only to Party** (Made by PAC)
**Transaction ID:**

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

**TOTAL** This Period (Administrative) .....

**TOTAL** This Period (Generic Voter Drive) .....

**TOTAL** This Period (Exempt Activities) .....

**TOTAL** This Period (Direct Fundraising) .....

**TOTAL** This Period (Direct Candidate Support) .....

**TOTAL** This Period (Public Communications Referring Only to Party) .....

**TOTAL** This Period (Total Amount Transferred) .....

# SCHEDULE H3 (FEC Form 3X)
# TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY



NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

| NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|
| RPL- Federal 11140<br>North Lake Sherwod | M M / D D / Y Y Y Y<br>04 30 2004 | 2000.00 |

BREAKDOWN OF TRANSFER RECEIVED

I) **Total Administrative** ..... 2000.00
**Transaction ID:** H30517200421C51975

II) **Generic Voter Drive** .....
**Transaction ID:**

III) **Exempt Activities** .....
**Transaction ID:**

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) _____ **Transaction ID:**

b) **Transaction ID:**

c) Total Amount Transferred for Direct Fundraising .....

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a) **Transaction ID:**
_____

b) **Transaction ID:**
_____

c) Total Amount Transferred For Direct Candidate Support .....

vi) **Public Communications Referring Only to Party** (Made by PAC)
**Transaction ID:**

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

| | |
|---|---|
| **TOTAL** This Period (Administrative) ..... | 13500.00 |
| **TOTAL** This Period (Generic Voter Drive) ..... | 0.00 |
| **TOTAL** This Period (Exempt Activities) ..... | 0.00 |
| **TOTAL** This Period (Direct Fundraising) ..... | 0.00 |
| **TOTAL** This Period (Direct Candidate Support) ..... | 0.00 |
| **TOTAL** This Period (Public Communications Referring Only to Party) ..... | 0.00 |
| **TOTAL** This Period (Total Amount Transferred) ..... | 13500.00 |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY



NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

**A.** Full Name (Last, First, Middle Initial)
Jonathan Bargas

Mailing Address
8538 E. Cypress Point Ct

| City | State | Zip Code |
|---|---|---|
| Baton Rouge | LA | 70809- |

Purpose of Disbursement:
Moving Expense Check

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
53535.71

Date 04 01 2004
Transaction ID: H40517200422E7850

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 720.00 | | 1280.00 | | 2000.00 |

**B.** Full Name (Last, First, Middle Initial)
Roberts & Eastland

Mailing Address
8938 Airline Hwy, Ste 3

| City | State | Zip Code |
|---|---|---|
| Baton Rouge | LA | 70816-8100 |

Purpose of Disbursement:
Facility Additional Insurance

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
54834.80

Date 04 01 2004
Transaction ID: H40517200422E7857

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 467.60 | | 831.29 | | 1298.89 |

**C.** Full Name (Last, First, Middle Initial)
Entergy

Mailing Address
P. O. Box 61009

| City | State | Zip Code |
|---|---|---|
| New Orleans | LA | 70161- |

Purpose of Disbursement:
Utilities

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
55011.88

Date 04 01 2004
Transaction ID: H40517200422E7853

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 63.86 | | 113.52 | | 177.38 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1251.46 | | 2224.81 | | 3476.27 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY



NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

**A.** Full Name (Last, First, Middle Initial)
Cingular Wireless

Mailing Address
P O Box 650584

City: Dallas | State: TX | Zip Code: 75265-0584

Purpose of Disbursement:
Telephone Expense

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
55056.27

Date 04 01 2004
Transaction ID: H40517200422E7854

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 15.94 | | 28.35 | | 44.29 |

**B.** Full Name (Last, First, Middle Initial)
Shawanesh Scott

Mailing Address
P O Box 17580

City: Baton Rouge | State: LA | Zip Code: 70893-

Purpose of Disbursement:
Prof. Ser.-Outreach

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
55306.27

Date 04 01 2004
Transaction ID: H40517200422E7852

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 90.00 | | 160.00 | | 250.00 |

**C.** Full Name (Last, First, Middle Initial)
Jacquin Grand Children, LLC

Mailing Address
4624 Elmshadow Drive

City: Baton Rouge | State: LA | Zip Code: 70817-

Purpose of Disbursement:
Office Rental

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
56592.27

Date 04 01 2004
Transaction ID: H40517200422E7851

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 462.96 | | 823.04 | | 1286.00 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 568.90 | | 1011.39 | | 1580.29 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

**A.** Full Name (Last, First, Middle Initial)
SSW & Associates

Mailing Address
2122 Palmwood Drive

City: Baton Rouge | State: LA | Zip Code: 70816-

Purpose of Disbursement:
Prof. Ser.- Campaign School

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
58592.27

Date 04 01 2004
Transaction ID: H40517200422E7856

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 720.00 | | 1280.00 | | 2000.00 |

**B.** Full Name (Last, First, Middle Initial)
Direct Mailing Services, Inc

Mailing Address
12511 East Milburn Avenue

City: Baton Rouge | State: LA | Zip Code: 70816-

Purpose of Disbursement:
Prof. Ser.- Transition Team

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
63592.27

Date 04 01 2004
Transaction ID: H40517200422E7855

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1800.00 | | 3200.00 | | 5000.00 |

**C.** Full Name (Last, First, Middle Initial)
Federal Express

Mailing Address
P. O. Box 94515

City: Palatine | State: IL | Zip Code: 60094-4515

Purpose of Disbursement:
Shipping

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
63615.28

Date 04 12 2004
Transaction ID: H40517200422E7866

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 8.28 | | 14.71 | | 22.99 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 2528.28 | | 4494.71 | | 7022.99 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

**A.** Full Name (Last, First, Middle Initial)
LA Dept of Labor

Mailing Address
PO Box 94050

City: Baton Rouge | State: LA | Zip Code: 70804-

Purpose of Disbursement:
Quarterly Taxes

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
63646.24

Date 04 12 2004
Transaction ID: H40517200422E7860

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 11.15 | | 19.83 | | 30.98 |

**B.** Full Name (Last, First, Middle Initial)
Pitney Bowes

Mailing Address
P. O. Box 856042

City: Louisville | State: KY | Zip Code: 40285-6042

Purpose of Disbursement:
Annual Taxes on Lease

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
63739.40

Date 04 12 2004
Transaction ID: H40517200422E7871

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 33.54 | | 59.62 | | 93.16 |

**C.** Full Name (Last, First, Middle Initial)
LA Dept of Revenue & Taxation

Mailing Address
PO Box 91017

City: Baton Rouge | State: LA | Zip Code: 70821-

Purpose of Disbursement:
Quarterly Taxes

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
84484.40

Date 04 12 2004
Transaction ID: H40517200422E7959

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 271.80 | | 483.20 | | 755.00 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 316.49 | | 562.65 | | 879.14 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

**A.** Full Name (Last, First, Middle Initial)
Abita Springs Water

Mailing Address
P. O. Box 77358

City: Baton Rouge | State: LA | Zip Code: 70879-

Purpose of Disbursement: Water Service

Category/Type

Activity or Event Identifier: ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 64511.30

Date: 04 12 2004
Transaction ID: H40517200422E7862

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 6.08 | | 10.82 | | 16.90 |

**B.** Full Name (Last, First, Middle Initial)
A-Certified Security Network

Mailing Address
P O Box 1593

City: Denham Springs | State: LA | Zip Code: 70727-

Purpose of Disbursement: Alarm Monitoring

Category/Type

Activity or Event Identifier: ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 64533.30

Date: 04 12 2004
Transaction ID: H40517200422E7863

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 7.92 | | 14.08 | | 22.00 |

**C.** Full Name (Last, First, Middle Initial)
Terminix

Mailing Address
17830 Lavo Lane

City: Baton Rouge | State: LA | Zip Code: 70810-

Purpose of Disbursement: Quarterly Pest Control

Category/Type

Activity or Event Identifier: ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 84602.30

Date: 04 12 2004
Transaction ID: H40517200422E7872

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 24.84 | | 44.16 | | 69.00 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 38.84 | | 69.06 | | 107.90 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

**A.** Full Name (Last, First, Middle Initial)
Innovative Solutions

Mailing Address
2561 CitiPlace Court, Ste. 750

| City | State | Zip Code |
|---|---|---|
| Baton Rouge | LA | 70808- |

Purpose of Disbursement:
Computer Repairs

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
65052.30

Date 04 12 2004
Transaction ID: H40517200422E7869

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 162.00 | | 288.00 | | 450.00 |

**B.** Full Name (Last, First, Middle Initial)
The Storage Center

Mailing Address
1970 Staring Lane

| City | State | Zip Code |
|---|---|---|
| Baton Rouge | LA | 70810- |

Purpose of Disbursement:
Storage Rental

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
65096.30

Date 04 12 2004
Transaction ID: H40517200422E7873

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 15.84 | | 28.16 | | 44.00 |

**C.** Full Name (Last, First, Middle Initial)
Brian Vallier

Mailing Address
2408 Francis Drive

| City | State | Zip Code |
|---|---|---|
| Lake Charles | LA | 70605- |

Purpose of Disbursement:
Prof. Ser.- Outreach

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
65596.30

Date 04 12 2004
Transaction ID: H40517200422E7874

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 180.00 | | 320.00 | | 500.00 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 357.84 | | 636.16 | | 994.00 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY



NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

**A.** Full Name (Last, First, Middle Initial)
Hostcentric

Mailing Address
6757 Edgewater Commerce Pkwy

City: Orlando | State: FL | Zip Code: 32810-

Purpose of Disbursement:
Web Site Hosting

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
65629.29

Date 04 12 2004
Transaction ID: H40517200422E7868

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 11.88 | | 21.11 | | 32.99 |

**B.** Full Name (Last, First, Middle Initial)
401 Veterans Limited

Mailing Address
401 Veterans Blvd., Ste 204

City: Metairie | State: LA | Zip Code: 70005-

Purpose of Disbursement:
Office Rental- VIC 2004

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
71129.29

Date 04 12 2004
Transaction ID: H40517200422E7861

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 1980.00 | | 3520.00 | | 5500.00 |

**C.** Full Name (Last, First, Middle Initial)
Advanced Office Systems

Mailing Address
P. O. Box 83457

City: Baton Rouge | State: LA | Zip Code: 70884-

Purpose of Disbursement:
Copier Maintenance

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
71318.85

Date 04 12 2004
Transaction ID: H40517200422E7864

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 68.28 | | 121.38 | | 189.66 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 2060.16 | | 3662.49 | | 5722.65 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

**A.** Full Name (Last, First, Middle Initial)
Cox Communications

Mailing Address
P. O. Box 61060

City: New Orleans | State: LA | Zip Code: 70161-1060

Purpose of Disbursement: Cable Service

Category/Type

Activity or Event Identifier: ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
71367.09

Date 04 12 2004
Transaction ID: H40517200422E7865

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 17.33 | | 30.81 | | 48.14 |

**B.** Full Name (Last, First, Middle Initial)
Kean, Miller, Hawthorne, etal

Mailing Address
P. O. Box 3513

City: Baton Rouge | State: LA | Zip Code: 70821-

Purpose of Disbursement: Legal Services

Category/Type

Activity or Event Identifier: ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
71406.36

Date 04 12 2004
Transaction ID: H40517200422E7870

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 14.14 | | 25.13 | | 39.27 |

**C.** Full Name (Last, First, Middle Initial)
Shawanesh Scott

Mailing Address
P O Box 17580

City: Baton Rouge | State: LA | Zip Code: 70893-

Purpose of Disbursement: Prof. Ser. -Outreach

Category/Type

Activity or Event Identifier: ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
71656.36

Date 04 16 2004
Transaction ID: H40517200422E7875

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 90.00 | | 160.00 | | 250.00 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 121.47 | | 215.94 | | 337.41 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

**A.** Full Name (Last, First, Middle Initial)
Jeanne Leveque

Mailing Address
4841 Riverridge Drive

City: Lake Charles | State: LA | Zip Code: 70605-

Purpose of Disbursement: Prof. Ser.- Office Asst.

Category/Type

Activity or Event Identifier: ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
71868.86

Date 04 20 2004
Transaction ID: H40517200422E7876

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 76.50 | | 136.00 | | 212.50 |

**B.** Full Name (Last, First, Middle Initial)
SSW & Associates

Mailing Address
2122 Palmwood Drive

City: Baton Rouge | State: LA | Zip Code: 70816-

Purpose of Disbursement: Comm Exe. Polo Shirts

Category/Type

Activity or Event Identifier: ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
72685.86

Date 04 23 2004
Transaction ID: H40517200422E7882

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 294.12 | | 522.88 | | 817.00 |

**C.** Full Name (Last, First, Middle Initial)
LFRW Convention

Mailing Address
6500 Gilbert Drive

City: Shreveport | State: LA | Zip Code: 71106-

Purpose of Disbursement: Advertising

Category/Type

Activity or Event Identifier: ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
73185.86

Date 04 28 2004
Transaction ID: H40517200422E7977

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 180.00 | | 320.00 | | 500.00 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 550.62 | | 978.88 | | 1529.50 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY


FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

**A.** Full Name (Last, First, Middle Initial)
WIBR-1300 AM

Mailing Address
650 Wooddale Blvd.

| City | State | Zip Code |
|---|---|---|
| Baton Rouge | LA | 70806- |

Purpose of Disbursement:
Advertising

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
74385.86

Date 04 28 2004
Transaction ID: H40517200422E7878

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 432.00 | | 768.00 | | 1200.00 |

**B.** Full Name (Last, First, Middle Initial)
Mr. Eric Miller

Mailing Address
#5 Echezeaux

| City | State | Zip Code |
|---|---|---|
| Kenner | LA | 70065- |

Purpose of Disbursement:
Photography & Postage

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
74523.22

Date 04 28 2004
Transaction ID: H40517200422E7883

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 49.45 | | 87.91 | | 137.36 |

**C.** Full Name (Last, First, Middle Initial)
Sue Brumfield

Mailing Address
26039 Shadowbrook Ave

| City | State | Zip Code |
|---|---|---|
| Denham Springs | LA | 70726- |

Purpose of Disbursement:
Prof. Ser.- Acct. Consultant

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
75523.22

Date 04 30 2004
Transaction ID: H40517200422E7979

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 360.00 | | 640.00 | | 1000.00 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 841.45 | | 1495.91 | | 2337.36 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| | | |

# SCHEDULE H4 (FEC Form 3X)
# DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY



FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

**A.** Full Name (Last, First, Middle Initial)
David Merrick

Mailing Address
8800 False River Road

City: New Roads | State: LA | Zip Code: 70760-

Purpose of Disbursement:
Prof. Ser.- Office Asst.

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
75733.22

Date 04 30 2004
Transaction ID: H40517200422E7881

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 75.60 | | 134.40 | | 210.00 |

**B.** Full Name (Last, First, Middle Initial)
Connor Best

Mailing Address
14433 Waterloo Drive

City: Ventress | State: LA | Zip Code: 70783-

Purpose of Disbursement:
Prof. Ser.- Office Asst.

Category/Type

Activity or Event Identifier:
ADMINISTRATION B 2

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
78138.22

Date 04 30 2004
Transaction ID: H40517200422E7880

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 145.80 | | 259.20 | | 405.00 |

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 221.40 | | 393.60 | | 615.00 |

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
|---|---|---|
| 8856.91 | 15745.60 | 24602.51 |

Form/Schedule: F3XA
Transaction ID: C00187450

For additional information about this amendment, please refer to Form 99, filed on July 8, 2005, in response to the Commissions letter regarding the Amended July Report, received August 20, 2004