COMMITTEE'S REPORT
ppose one or more candidates and/or propositions a

(filed by committees that support or oppose one or more candidates and/o	or propositions and that are not candidate committees)
Full Name and Address of Political Committee	OFFICE USE ONLY
REPUBLICAN PARTY OF LOUISIANA - STATE	Report Number: 100659
530 Lakeland Dr Ste 215	Date Filed: 1/10/2022
Baton Rouge, LA 70802	
	Report Includes Schedules:
2. Date of Election	Report Number: 100659 Date Filed: 1/10/2022 Report Includes Schedules: Schedule A-1 Schedule E-1
This report covers from <u>12/1/2021</u> through <u>12/31/2021</u>	Schedule E-4
3. Type of Report:	
180th day prior to primary 40th day after general	
90th day prior to primary Annual (future election)	
30th day prior to primary X Monthly	
10th day prior to primary	
10th day prior to general Amendment to prior	
7 Total day prior to goriolar	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)	cers)
a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>	
GURVICH LOUIS Chairperson 1532 ELE	ONORE ST
New Orlea	ans, LA 70115
DUHON DEXTER Treasurer 114 S STA	ATE STREET
ABBEVILI	LE, LA 70510
	 , · · · · ·
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if	• •
a. Name & Address of Candidate/Description of Proposition b. Office S	ought c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party? X Yes	No If "yes", which party? Republican
7. a. Name of Person Preparing Report VANDERBROOK WILLIAM	
b. Daytime Telephone	
WE HEREBY CERTIFY that the information contained in this report and the attached schedule.	es is true and correct to the best of our knowledge
information and belief, and that no expenditures have been made nor contributions received that	t have not been reported herein, and that no information
required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately	y omitted .
This 10th day of January, 2022.	
LOUIS GURVICH	
Signature of Committee/Chairperson	Daytime Telephone
DEXTER DUHON	
Signature of Committee Treasurer, if any	Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 52,962.50
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle ticket sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 52,962.50
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 52,962.50

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 50,173.34
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)	\$ 50,173.34
13. Other Disbursements (Schedule E-4)	\$ 775.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 50,948.34

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)	\$ 4,460.92
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 52,962.50
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 50,948.34
20. Funds on hand at close of reporting period	\$ 6,475.08

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., 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)	\$ 0.00
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)	\$ 3,150.00
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b 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.

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)]	
FRANK ARENA 54 Preserve Lane Mandeville, LA 70471-2937	12/06/2021	\$75.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AT&T SERVICES INC. 301 Main St Ste 1018 Baton Rouge, LA 70801-1200	12/02/2021	\$5,000.00	\$17,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DEREK BABCOCK 13600 Quail Run Ave Denham Springs, LA 70726-5955	12/22/2021	\$75.00	\$1,875.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES S. BAEHR 1115 Henry Clay Avenue New Orleans, LA 70118-5938	12/07/2021	\$100.00	\$485.80	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JASMINE BAEHR 1115 Henry Clay Avenue New Orleans, LA 70118-5938	12/07/2021	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM BEARDEN 1018 Sterling Oaks Blvd Slidell, LA 70461-5356	12/11/2021	\$10.00	\$40.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 5,360.00	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 c	on last page of this schedule)		

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Name and Address of Contributo	r	2. Contributions this Reporting Period		3. Total this Year
		a. Date(s)	b. Amount(s)	1
DANE BERGERON 909 Charleston Pl Deridder, LA 70634-2926		12/02/2021	\$9.75	\$29.25
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
RITA BEZOU PO Box 641474 Kenner, LA 70064-1474		12/11/2021	\$8.25	\$206.25
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
BETH BILLINGS 18 Landsdowne Ln Destrehan, LA 70047-2013		12/28/2021	\$75.00	\$2,403.63
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MR. FRANK BLACK 170 MARVEST FOLDS ROAD BASKIN, LA 71219-9341		12/13/2021	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
CHARLES BLAIZE 2841 Calanne Ave Baton Rouge, LA 70820-5406		12/04/2021	\$75.00	\$1,875.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
DONALD T. BOLLINGER 400 Poydras St Ste 2480 New Orleans, LA 70130-3218		12/13/2021	\$5,000.00	\$40,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$ 5,268.00	N/A
5. TOTAL (complete only on last pa	ge 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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Name and Address of Contributor		2. Contributions this Reporting Period		2. Contributions this Reporting Period		3. Total this Year	
		a. Date(s)	b. Amount(s)	1			
RALPH BRANDT 10125 Gail Ct New Orleans, LA 70123-1929		12/01/2021	\$75.00	\$75.00			
POLITICAL COMMITTEE? PARTY CO	DMMITTEE?						
JAMES BURLAND 4075 Churchill Ave Baton Rouge, LA 70808-1620		12/28/2021	\$9.75	\$243.75			
POLITICAL COMMITTEE? PARTY CO	DMMITTEE?						
EDGAR CASON 5129 HWY 507 Coushatta, LA 71019-5264		12/10/2021	\$2,500.00	\$12,500.00			
POLITICAL COMMITTEE? PARTY CO	DMMITTEE?						
FLORA CASON 5129 Hwy 507 Coushatta, LA 71019-5264		12/10/2021	\$2,500.00	\$2,500.00			
POLITICAL COMMITTEE? PARTY CO	DMMITTEE?						
HAROLD COATES 6117 Lovers Ln Shreveport, LA 71105-4829		12/28/2021	\$9.75	\$1,287.74			
POLITICAL COMMITTEE? PARTY CO	DMMITTEE?						
MIKE COLLIER 521 Merritt Rd Benton, LA 71006-4324		12/17/2021	\$5,000.00	\$5,000.00			
POLITICAL COMMITTEE? PARTY CO	DMMITTEE?						
4. SUBTOTAL (this page)			\$ 10,094.50	N/A			
5. TOTAL (complete only on last page of this	schedule)			N/A			
6. CONTRIBUTIONS FROM POLITICAL COI	MMITTEES ONLY:						
SUBTOTAL (this page) \$ 0.00 TOTAL (complete only on last page of this schedule)							

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year	
	a. Date(s)	b. Amount(s)		
ANONYMOUS CASH CONTRIBUTION 530 Lakeland Dr Suite 215 Baton Rouge, LA 70802-4441 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/06/2021	\$100.00	\$100.00	
<u> </u>				
SAMANTHA DE CASTRO 2505 Elise Avenue Metairie, LA 70003-1954	12/16/2021	\$9.75	\$87.75	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAN DENSON 1109 Theriot Rd Lake Charles, LA 70611-6241	12/05/2021	\$9.75	\$243.75	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
CYNTHIA DORE 139 Enchanted Oak Blvd Lafayette, LA 70508-5529	12/09/2021	\$75.00	\$2,512.50	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBY DYER 3340 Miller Lane Lake Charles, LA 70605-0152	12/10/2021	\$75.00	\$225.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DEBORAH ALCIATORE EMPEY 3528 Ridgeway Dr Metairie, LA 70002-1954	12/06/2021	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 369.50	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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1. Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Year
		a. Date(s)	b. Amount(s)	
NEAL FANGUE 102 Santa Anita Dr. Bush, LA 70431-4516		12/18/2021	\$10.00	\$50.00
POLITICAL COMMITTEE? PAR	TY COMMITTEE?			
MICHAEL FENASCI 162 Middle Park Place New Orleans, LA 70124-3714		12/15/2021	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PAR	TY COMMITTEE?			
DONNA PELT FULTON PO Box 205 Rosepine, LA 70659-0205		12/13/2021	\$200.00	\$200.00
POLITICAL COMMITTEE? PAR	TY COMMITTEE?			
LEGENA T. GORE 8940 Highway 71 N Dry Prong, LA 71423-8723		12/28/2021	\$100.00	\$3,800.00
POLITICAL COMMITTEE? PAR	TY COMMITTEE?			
DAVID GREEN 407 La Compagne St Opelousas, LA 70570-0200		12/16/2021	\$5.00	\$50.00
POLITICAL COMMITTEE? PAR	TY COMMITTEE?			
JOHN R. GRIFFIN 157 Heidi Ln Thibodaux, LA 70301-7210		12/06/2021	\$1,500.00	\$1,650.00
POLITICAL COMMITTEE? PAR	TY COMMITTEE?			
4. SUBTOTAL (this page)			\$ 2,815.00	N/A
5. TOTAL (complete only on last page of	this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this pa	age) \$ 0.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)]	
GERALD HOLLAND 510 9th St NE Springhill, LA 71075-2908	12/08/2021	\$9.00	\$425.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAYNE HUCKABAY 4103 US 171 Gloster, LA 71030	12/04/2021	\$200.00	\$375.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JACK MCFARLAND CAMPAIGN FUND 150 Douglas Garrett Road Winnfield, LA 71483-5040	12/13/2021	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JERRELL JOHNSON PO BOX 65355 Baton Rouge, LA 70896-5355	12/10/2021	\$1.00	\$9.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JERRELL JOHNSON PO BOX 65355 Baton Rouge, LA 70896-5355	12/14/2021	\$1.00	\$9.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KRISTI JONES 185 East Shore Road Monroe, LA 71203-8857	12/17/2021	\$75.00	\$675.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 786.00	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 o	n last page of this schedule)		

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	a. Date(s)	b. Amount(s)	1	
LEONE FAMILY SEPARATE LLC 4524 Beau Lac Lane Metairie, LA 70002-1451	12/06/2021	\$100.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHRISTY L. LYNCH 40 Sullivan Place New Orleans, LA 70131-3730	12/23/2021	\$25.00	\$392.90	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HEIDI PARKER MARTIN 311 Bahon St New Iberia, LA 70563-1821	12/17/2021	\$75.00	\$1,711.30	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JERRY MONTALBANO 221 Rosa Ave Metairie, LA 70005-3415	12/28/2021	\$9.75	\$243.75	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NATCHITOCHES PARISH REPUBLICAN PARTY 378 MR ED LN Natchitoches, LA 71457-6434	12/13/2021	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAURA NEUBERT 5505 Greenwood Rd Shreveport, LA 71109-5411	12/11/2021	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 1,709.75	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 of	n last page of this schedule)		

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	a. Date(s)	b. Amount(s)	
CHARLES OWEN 2105 Nolan Trce Leesville, LA 71446-3731	12/10/2021	\$500.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUSTIN PHILLIPS 327 Clyde Road Trout, LA 71371-4442	12/15/2021	\$25.00	\$225.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANETTE B. PUGH 2695 Long Lake Dr Shreveport, LA 71106-8252	12/22/2021	\$100.00	\$1,275.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GROVER JOSEPH REES PO Box 70 Breaux Bridge, LA 70517-0070	12/28/2021	\$75.00	\$2,125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM RENAUDIN 4404 Burke Dr Metairie, LA 70003-2812	12/28/2021	\$9.75	\$243.75
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REPUBLICAN PROFESSIONAL WOMEN OF GREATER NEW ORLEANS 1407 Bonnabel Blvd Metairie, LA 70005-1008	12/02/2021	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 1,709.75	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)		
DAVID E. ROBERTS 17927 E AUGUSTA DR Baton Rouge, LA 70810-5924	12/14/2021	\$22,500.00	\$97,599.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KATINA SUMMERS 111 Scarlett Ln Montz, LA 70068-8973	12/03/2021	\$75.00	\$725.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEPHEN SWAIN 1129 Bourbon St New Orleans, LA 70116-2709	12/16/2021	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROGER VILLERE 838 Aurora Ave Metairie, LA 70005-2002	12/06/2021	\$75.00	\$2,150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROGER VILLERE 838 Aurora Ave Metairie, LA 70005-2002	12/22/2021	\$75.00	\$2,150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LENAR WHITNEY 300 Wilson Ave Houma, LA 70364-3142	12/02/2021	\$75.00	\$2,674.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 24,800.00	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 onl	y on last page of this schedule)		

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Name and Address of Contributor	and Address of Contributor 2. Contributions this Reporting		3. Total this Year
	a. Date(s)	b. Amount(s)]
MAIA I. YORDANOV 441 Lynnmeade Road Gretna, LA 70056-7236 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/26/2021	\$50.00	\$450.00
4. SUBTOTAL (this page)	.	\$ 50.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 52,962.50	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY	<u>'</u> γ:		_
SUBTOTAL (this page) \$ 0.	.00 TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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)
ADRIEN'S SUPERMARKET 3842 W. Congress St. Lafayette, LA 70506-6022	12/16/2021	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 17.73
ADVANTAGE DIRECT COMMUNICATIONS 6609 WILLOW PARK DRIVE SUITE 100 Naples, FL 34109-9015	12/16/2021	DATABASE SERVICES	\$ 1,500.00
ADVANTAGE DIRECT COMMUNICATIONS 6609 WILLOW PARK DRIVE SUITE 100 Naples, FL 34109-9015	12/16/2021	DATABASE SERVICES	\$ 1,500.00
ADVANTAGE DIRECT COMMUNICATIONS 6609 WILLOW PARK DRIVE SUITE 100 Naples, FL 34109-9015	12/17/2021	DATABASE SERVICES	\$ 1,500.00
ADVERTEC P.O. BOX 9596 New Iberia, LA 70562-9596	12/15/2021	RSCC MEETING EXPENSE - BADGES	\$ 384.35
ALBERTSONS 2863 AMBASSADOR CAFFERY PKWY Lafayette, LA 70506-5905	12/16/2021	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 125.03
ALEXANDER'S HIGHLAND MARKET 18111 Highland Market Dr Baton Rouge, LA 70810-3935	12/15/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 71.32
ALEXANDER'S HIGHLAND MARKET 18111 Highland Market Dr Baton Rouge, LA 70810-3935	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 24.11
3. SUBTOTAL (optional)	1		\$ 5,122.54
4. TOTAL (optional - complete only on last page of this sche	4.4.4		

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Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREA'S NEW ORLEANS ITALIAN RESTAURANT 3100 19TH ST Metairie, LA 70002-4909	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 32.57
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	12/10/2021	CREDIT CARD PROCESSING FEES	\$ 30.60
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	12/15/2021	CREDIT CARD PROCESSING FEES	\$ 188.62
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	12/17/2021	CREDIT CARD PROCESSING FEES	\$ 196.66
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	12/20/2021	CREDIT CARD PROCESSING FEES	\$ 39.30
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	12/22/2021	CREDIT CARD PROCESSING FEES	\$ 210.18
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	12/27/2021	CREDIT CARD PROCESSING FEES	\$ 10.69
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	12/31/2021	CREDIT CARD PROCESSING FEES	\$ 14.73
3. SUBTOTAL (optional)		<u> </u>	\$ 723.35

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLE INC. ONE APPLE PARK Cupertino, CA 95014-0642	12/08/2021	FUNDRAISING EVENT COST - SUPPLIES	\$ 54.71
BESY BUY 5913 Bluebonnet Blvd Baton Rouge, LA 70836-5900	12/15/2021	FUNDRAISING EVENT COST - SUPPLIES	\$ 27.47
BIENVENU FOSTER RYAN & O'BANNON LLC 1010 Poydras St. Suite 2870 New Orleans, LA 70112-1020	12/16/2021	LEGAL FEES - REDISTRICTING	\$ 2,000.00
CABELA'S 2200 W Cabela Pkwy Gonzales, LA 70737-5154	12/17/2021	OFFICE EXPENSE	\$ 43.55
CANVA INC. 200 E 6th St. Suite 200 Austin, TX 78701-3631	12/17/2021	OFFICE EXPENSE	\$ 38.85
CAPITAL CITY GRILL 100 Lafayette St Baton Rouge, LA 70801-1201	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 42.85
CAPITOL GROCERY 701 SPANISH TOWN RD BATON ROUGE, LA 70802	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 45.34
CHICK-FIL-A 3023 COLLEGE DRIVE Baton Rouge, LA 70808-3118	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 61.67
3. SUBTOTAL (optional)	ı		\$ 2,314.44
SUBTOTAL (optional) TOTAL (optional - complete only on last page of this schedule)			\$ 2,314.4

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2. Expenditures this Reporting Period		
a. Date(s) b. Purpose(s) c. Amount(s)		
12/16/2021	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 123.70
12/17/2021	TRAVEL - LODGING	\$ 207.31
12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 85.43
12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 32.29
12/03/2021	PAYROLL	\$ 416.96
12/15/2021	PAYROLL	\$ 100.00
12/31/2021	PAYROLL	\$ 238.35
12/08/2021	FUNDRAISING EVENT COST - SUPPLIES	\$ 13.87
		\$ 1,217.91
	a. Date(s) 12/16/2021 12/17/2021 12/17/2021 12/17/2021 12/03/2021 12/15/2021	a. Date(s) b. Purpose(s) 12/16/2021 FUNDRAISING EVENT COST - FOOD/BEVERAGE 12/17/2021 TRAVEL - LODGING 12/17/2021 MEETING EXPENSE - FOOD/BEVERAGE 12/17/2021 MEETING EXPENSE - FOOD/BEVERAGE 12/17/2021 PAYROLL 12/03/2021 PAYROLL 12/08/2021 FUNDRAISING EVENT

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Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CVS 5360 HIGHLAND ROAD Baton Rouge, LA 70808-6548	12/17/2021	HURRICANE IDA RELIEF	\$ 742.00
RHETT DAVIS 19213 S Trent Jones Baton Rouge, LA 70810-6019	12/15/2021	TRAVEL - MILEAGE REIMBURSEMENT	\$ 200.48
ECONO LODGE INN AND SUITES 5335 University Pkwy Natchitoches, LA 71457-7167	12/16/2021	TRAVEL - LODGING	\$ 796.59
EIGHTEEN STEAK 777 LAUBERGE AVE Baton Rouge, LA 70820-7801	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 42.29
EVENT SOLUTIONS OF LOUISIANA LLC 1701 W Willow St Scott, LA 70583-5304	12/17/2021	FUNDRAISING EVENT COST - EVENT PRODUCTION	\$ 432.04
FACEBOOK 1 HACKER WAY Menlo Park, CA 94025-1456	12/17/2021	DIGITAL MEDIA ADVERTISING	\$ 1,200.00
GOLD STAR TROPHIES 6220 Florida Blvd Baton Rouge, LA 70806-4556	12/15/2021	FUNDRAISING EVENT COST - SUPPLIES	\$ 152.72
GOLD STAR TROPHIES 6220 Florida Blvd Baton Rouge, LA 70806-4556	12/17/2021	FUNDRAISING EVENT COST - SUPPLIES	\$ 448.38
3. SUBTOTAL (optional)	I		\$ 4,014.50
4. TOTAL (optional - complete only on last page of this sch	andula)		

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b. Purpose(s) c. Amount(s) 2021 PAYROLL \$ 565.9 2021 TRAVEL - MILEAGE REIMBURSEMENT \$ 186.7 2021 PAYROLL \$ 100.0
TRAVEL - MILEAGE \$ 186.2 REIMBURSEMENT PAYROLL \$ 100.0
REIMBURSEMENT 2021 PAYROLL \$ 100.0
2021 PAYROLL \$ 396.2
2021 OFFICE EXPENSE \$ 5.9
2021 ADVERTISING - EVENT \$ 1,400.0 SPONSORSHIP
2021 TRAVEL - LODGING \$ 1,000.0
2021 TRAVEL - LODGING \$ 215.6

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON BATON ROUGE CAPITOL CENTER 201 LAFFAYETTE STREET Baton Rouge, LA 70801-1205	12/17/2021	RSCC MEETING EXPENSE - FOOD/BEVERAGE	\$ 500.00
HILTON BATON ROUGE CAPITOL CENTER 201 LAFFAYETTE STREET Baton Rouge, LA 70801-1205	12/17/2021	TRAVEL - LODGING	\$ 506.94
HOME DEPOT 8181 Airline Hwy Baton Rouge, LA 70815-8110	12/17/2021	OFFICE EXPENSE	\$ 48.29
IBERIA BANK P.O. BOX 23078 Columbus, GA 31902-3078	12/17/2021	BANK SERVICE CHARGE	\$ 605.68
INTERNAL REVENUE SERVICE DEPARTMENT OF TREASURY Ogden, UT 84201-0001	12/08/2021	PAYROLL TAXES	\$ 650.94
INTERNAL REVENUE SERVICE DEPARTMENT OF TREASURY Ogden, UT 84201-0001	12/22/2021	PAYROLL TAXES	\$ 107.64
IZZO'S ILLEGAL BURRITO 4250 Burbank Dr Baton Rouge, LA 70808-4572	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 205.19
JEFFERSON ORLEANS SOUTH 2536 Edenborn Avenue Metairie, LA 70002-7014	12/16/2021	FUNDRAISING EVENT COST - EVENT RENTAL FEE	\$ 2,250.00
3. SUBTOTAL (optional)			\$ 4,874.68

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2. Expenditures this Reporting Period		
a. Date(s)	b. Purpose(s)	c. Amount(s)
12/17/2021	TRAVEL - LODGING	\$ 157.42
12/17/2021	DIRECT MAIL COSTS	\$ 6,500.00
12/17/2021	HURRICANE IDA RELIEF	\$ 500.00
12/17/2021	OFFICE EXPENSE	\$ 800.00
12/15/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 16.00
12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 441.90
12/03/2021	PAYROLL	\$ 514.60
12/15/2021	PAYROLL	\$ 100.00
	<u> </u>	\$ 9,029.92
	a. Date(s) 12/17/2021 12/17/2021 12/17/2021 12/15/2021 12/17/2021	a. Date(s) b. Purpose(s) 12/17/2021 TRAVEL - LODGING 12/17/2021 DIRECT MAIL COSTS 12/17/2021 HURRICANE IDA RELIEF 12/17/2021 OFFICE EXPENSE 12/15/2021 MEETING EXPENSE - FOOD/BEVERAGE 12/17/2021 MEETING EXPENSE - FOOD/BEVERAGE

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Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARSHALL MEEK 352 N. Tangelwood Dr. Minden, LA 71055-5633	12/15/2021	TRAVEL - MILEAGE REIMBURSEMENT	\$ 200.48
MARSHALL MEEK 352 N. Tangelwood Dr. Minden, LA 71055-5633	12/31/2021	PAYROLL	\$ 550.17
MINUTE KEY 5255 HIGHLAND RD Baton Rouge, LA 70808-6547	12/17/2021	OFFICE EXPENSE	\$ 19.80
NAME BADGES INC. 12240 SW 53rd St Suite 511 Cooper City, FL 33330-3314	12/17/2021	RSCC MEETING EXPENSE - NAME BADGES	\$ 240.59
OFFICE DEPOT 7540 Bluebonnet Blvd Baton Rouge, LA 70810-1627	12/15/2021	OFFICE EXPENSE	\$ 69.24
OFFICE DEPOT 7540 Bluebonnet Blvd Baton Rouge, LA 70810-1627	12/17/2021	OFFICE EXPENSE	\$ 670.90
PASTIME RESTAURANT 252 South Blvd Baton Rouge, LA 70802-6232	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 35.28
PORTER & LUKE'S 1517 METAIRIE RD METAIRIE, LA 70005	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 116.66
3. SUBTOTAL (optional)			\$ 1,903.12

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2. Expenditures this Reporting Period		
a. Date(s)	b. Purpose(s)	c. Amount(s)
12/08/2021	FUNDRAISING EVENT COST - SUPPLIES	\$ 41.06
12/31/2021	ALLOCATION TRANSFER	\$ 7,754.63
12/17/2021	FUNDRAISING EVENT COST	\$ 100.00
12/16/2021	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 7.10
12/16/2021	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 167.70
12/03/2021	PAYROLL	\$ 1,480.30
12/15/2021	PAYROLL	\$ 250.00
12/31/2021	PAYROLL	\$ 534.41
3. SUBTOTAL (optional)		
	a. Date(s) 12/08/2021 12/31/2021 12/17/2021 12/16/2021 12/03/2021	a. Date(s) b. Purpose(s) 12/08/2021 FUNDRAISING EVENT COST - SUPPLIES 12/31/2021 ALLOCATION TRANSFER 12/17/2021 FUNDRAISING EVENT COST 12/16/2021 FUNDRAISING EVENT COST - FOOD/BEVERAGE 12/16/2021 FUNDRAISING EVENT COST - FOOD/BEVERAGE 12/16/2021 PAYROLL 12/03/2021 PAYROLL

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SECOND LINE 901 Airline Dr Kenner, LA 70062-6922	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 74.43
SONIC DRIVE-IN 5305 Government St Baton Rouge, LA 70806-6029	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 10.37
STAPLES 4324 S Sherwood Forest Baton Rouge, LA 70816-4481	12/17/2021	OFFICE EXPENSE	\$ 167.11
STARTMEETING PO Box 41069 Long Beach, CA 90853-1069	12/17/2021	OFFICE EXPENSE	\$ 15.80
AMBER THOMAS 7134 Chablis Avenue Baton Rouge, LA 70811-7707	12/03/2021	PAYROLL	\$ 812.71
AMBER THOMAS 7134 Chablis Avenue Baton Rouge, LA 70811-7707	12/08/2021	TRAVEL - MILEAGE REIMBURSEMENT	\$ 184.80
AMBER THOMAS 7134 Chablis Avenue Baton Rouge, LA 70811-7707	12/15/2021	PAYROLL	\$ 100.00
AMBER THOMAS 7134 Chablis Avenue Baton Rouge, LA 70811-7707	12/31/2021	PAYROLL	\$ 852.32
3. SUBTOTAL (optional)			\$ 2,217.54
4. TOTAL (optional - complete only on last page of the	nie schadula)		

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1. Name and Address of Recipient	2. Expenditures this Reporting Period			
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
TJ RIBS 2324 S ACADIAN THRUWAY BATON ROUGE, LA 70808	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 363.17	
TOTAL WINE 7074 Siegen Ln Baton Rouge, LA 70809-4531	12/15/2021	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 205.23	
U.S. POSTAL SERVICE PO BOX 262100 Baton Rouge, LA 70826-9998	12/17/2021	POSTAGE	\$ 4.55	
UPS STORE 9618 Jefferson Hwy Baton Rouge, LA 70809-9636	12/17/2021	POSTAGE	\$ 242.17	
VANDERBROOK & CO. LLC CPAS 2900 CLEARVIEW PARKWAY SUITE 206 Metairie, LA 70006-6532	12/15/2021	ACCOUNTING SERVICES	\$ 2,400.00	
VICTORIA'S FRESH SEAFOOD 105 Touchet Rd Lafayette, LA 70506-7811	12/16/2021	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 123.39	
WAITR INC 4310 RYAN ST LAKE CHARLES, LA 70601	12/17/2021	MEETING EXPENSE - FOOD/BEVERAGE	\$ 67.70	
WALK ON'S 3838 Burbank Dr Baton Rouge, LA 70808-4410	12/15/2021	FUNDRAISING EVENT COST - CATERING	\$ 505.77	
3. SUBTOTAL (optional)			\$ 3,911.98	

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1. Name and Address of Recipient	-	Expenditures this Reporting Period a. Date(s)		
WALMART 10200 Sullivan Rd Baton Rouge, LA 70818-4305	12/15/2021	FUNDRAISING EVENT COST - SUPPLIES	\$ 59.49	
WALMART 10200 Sullivan Rd Baton Rouge, LA 70818-4305	12/15/2021	FUNDRAISING EVENT COST - SUPPLIES	\$ 94.70	
WALMART 2428 W. Pinhook Rd Lafayette, LA 70508-3345	12/16/2021	FUNDRAISING EVENT COST - FOOD/BEVERAGE	\$ 6.08	
WALMART 10200 Sullivan Rd Baton Rouge, LA 70818-4305	12/17/2021	OFFICE EXPENSE	\$ 14.01	
WATERMARK HOTEL 150 3rd St Baton Rouge, LA 70801-1301	12/17/2021	TRAVEL - LODGING	\$ 212.92	
WHOLE FOODS 9414 FLORIDA BLVD BATON ROUGE, LA 70815	12/15/2021	FUNDRAISING EVENT COST - SUPPLIES	\$ 72.20	
WIX.COM INC. 2601 MISSION ST San Francisco, CA 94110-3130	12/17/2021	OFFICE EXPENSE	\$ 178.80	
3. SUBTOTAL (optional)			\$ 638.20	
4. TOTAL (optional - complete only on last page of this schedule) Form 202, Rev. 3/98, Page Rev. 3/98			\$ 50,173.34	

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
LAFOURCHE PARISH CLERK OF COURT PO Box 818 Thibodaux, LA 70302-0818	12/01/2021	REFUND OF CONTRIBUTION	\$ 675.00
STATE OF LOUISIANA PO Box 94125 Baton Rouge, LA 70804-9125	12/15/2021	ANONYMOUS CONTRIBUTION REMITTED TO THE STATE	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 775.00