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

| (filed by committees that support or oppose one or more candidates and/or p | propositions and that are not candidate committees) |
|--|---|
| 1. Full Name and Address of Political Committee | OFFICE USE ONLY |
| REPUBLICAN PARTY OF LOUISIANA - STATE | Report Number: 111203 |
| 530 Lakeland Dr Ste 215 | Date Filed: 6/7/2023 |
| Baton Rouge, LA 70802 | |
| | Report Includes Schedules: |
| 2. Date of Primary | Report Number: 111203 Date Filed: 6/7/2023 Report Includes Schedules: Schedule A-1 Schedule A-2 |
| | Schedule A-3 |
| This report covers from <u>5/1/2023</u> through <u>5/31/2023</u> | Schedule E-1 |
| 3. Type of Report: | |
| 40th 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 | |
| Amendment to prior | |
| | I |
| 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee office | rs) |
| a. <u>Name</u> b. <u>Position</u> c. <u>Address</u> | |
| GURVICH LOUIS Chairperson 1532 ELEO | NORE ST |
| New Orlean | ns, LA 70115 |
| DUHON DEXTER Treasurer 114 S State | St |
| Abbeville, L | A 70510 |
| , and the second se | |
| 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if n | ecessary) |
| a. Name & Address of Candidate/Description of Proposition b. Office Sou | |
| On attached sheet | |
| | |
| 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 | |
| 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules | is true and correct to the best of our knowledge , |
| information and belief, and that no expenditures have been made nor contributions received that have | ave not been reported herein, and that no information |
| required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately o | omitted . |
| | |
| This 7th day of June , 2023 . | |
| | |
| | |
| louis gurvich | 5049087130 |
| Signature of Committee/Chairperson | Daytime Telephone |
| | |
| DEYTER DUHON | 3379033703 |
| DEXTER DUHON Signature of Committee Treasurer, if any | 3378932702 Daytime Telephone |

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

a. Name & Address of Candidate/Description of Proposition b. Office Sought c. Political Party LANDRY JEFF Governor

Support Republican PO Box 399 State Broussard, LA 70518-0399 00

d. Support/Oppose

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------|
| 1. Contributions (Schedule A-1) | \$ 427,561.75 |
| 2. In-kind Contributions (Schedule A-2) | \$ 580.00 |
| 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) | \$ 428,141.75 |
| 5. Other Receipts (Schedule A-3) | \$ 527.19 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 428,668.94 |

| DISBURSEMENTS | This Period |
|--|---------------|
| 9. General Expenditures (Schedule E-1) | \$ 101,062.15 |
| 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) | \$ 101,062.15 |
| 13. Other Disbursements (Schedule E-4) | \$ 0.00 |
| 14. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 15. Funds Loaned (Schedule D) | \$ 0.00 |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | \$ 101,062.15 |

| 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) | \$ 1,006,183.24 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above) | \$ 428,088.94 |
| 19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above) | \$ 101,062.15 |
| 20. Funds on hand at close of reporting period | \$ 1,333,210.03 |

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) | \$ 10,000.00 |
| 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) | \$ 307,000.00 |
| 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.

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|--------------|--------------------|
| | a. Date(s) | b. Amount(s) | |
| BRUCE A. ADAMS, SR. PO Box 2195 Patterson, LA 70392-2195 | 05/10/2023 | \$5,000.00 | \$7,900.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ALL SOUTH CONSULTING LLC 652 Papworth Metairie, LA 70005 | 05/10/2023 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ALVENDIA KELLY AND DEMAREST LLC 909 Poydras St Suite 1625 New Orleans, LA 70112 | 05/10/2023 | \$10,000.00 | \$10,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| REMY AMEDEE 220 Oak Park Blvd Garyville, LA 70051-3410 | 05/14/2023 | \$15.00 | \$75.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| AQUA GREEN LLC 1513 Gardenia St Metairie, LA 70005-1156 | 05/10/2023 | \$20,000.00 | \$20,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MAGNUS J. ARCENEAUX, III 117 Branton Dr Lafayette, LA 70508-5617 | 05/10/2023 | \$10,000.00 | \$10,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | - | \$ 45,515.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) \$ 0.00 TOTAL (complete only on last page of this schedule) | | | |

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| 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 | 05/06/2023 | \$75.00 | \$375.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROBIN P. ARKLEY, II 323 Fifth St Eureka, CA 95501-0305 | 05/31/2023 | \$50,000.00 | \$50,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DEREK BABCOCK 3466 Drusilla Lane Baton Rouge, LA 70809-1866 | 05/22/2023 | \$75.00 | \$375.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CARL BENEDICT 17461 Jefferson Hwy Baton Rouge, LA 70817-7320 | 05/26/2023 | \$75.00 | \$375.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RITA BEZOU PO Box 641474 Kenner, LA 70064-1474 | 05/11/2023 | \$8.25 | \$41.25 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BETH BILLINGS 18 Landsdowne Ln Destrehan, LA 70047-2013 | 05/28/2023 | \$75.00 | \$375.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | - | \$ 50,308.25 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) \$ 0.00 | TOTAL (complete only or | n last page of this schedule) | |

Form 202, Rev. 3/98, Page Rev. 3/98

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|---------------|--------------------|
| | a. Date(s) | b. Amount(s) | |
| FRANK BLACK 170 Hazel Road Baskin, LA 71219 | 05/24/2023 | \$15.00 | \$75.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BLD SERVICES LLC 2424 Tyler St Kenner, LA 70062 | 05/10/2023 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DONALD T. BOLLINGER 400 Poydras St Ste 2480 New Orleans, LA 70130-3218 | 05/10/2023 | \$25,000.00 | \$25,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MARK BONIOL 3215 Cyprien Ln Lake Charles, LA 70605-2254 | 05/10/2023 | \$50,000.00 | \$55,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHARLES BUCKELS 202 Sommerset Dr Lafayette, LA 70506-5716 | 05/14/2023 | \$15.00 | \$75.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BULLDOG OILFIELD SERVICES PO Box 52655 Shreveport, LA 71135-2655 | 05/10/2023 | \$45,000.00 | \$45,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$ 122,530.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) \$ 0.00 TOTAL (complete only on last page of this schedule) | | | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|-------------------------------|--------------------|
| | a. Date(s) | b. Amount(s) | |
| PAUL H. CASSINGHAM 5713 BRIGHTON PL NEW ORLEANS, LA 70131-3929 | 05/17/2023 | \$120.00 | \$120.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KEVIN CAVELL 4009 Mayflower Blvd Alexandria, LA 71303-2914 | 05/14/2023 | \$75.00 | \$375.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOHN CONDOS 4222 LOCKE LANE Lake Charles, LA 70605-3912 | 05/10/2023 | \$50,000.00 | \$50,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KENNETH COODY 33 Duncan Road Pineville, LA 71360-9156 | 05/17/2023 | \$85.00 | \$425.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CRES PAC 2640 Ridgelake Dr Metairie, LA 70002 | 05/10/2023 | \$10,000.00 | \$10,000.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| KIM DEGUEYTER 401 Torrenova Circle Lafayette, LA 70508-1836 | 05/10/2023 | \$20,000.00 | \$20,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$ 80,280.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) \$ 10,000.00 | TOTAL (complete only of | n 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) | |
| DAN DENSON 1109 Theriot Rd Lake Charles, LA 70611-6241 | 05/05/2023 | \$9.75 | \$48.75 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CYNTHIA DORE 139 Enchanted Oak Blvd Lafayette, LA 70508-5529 | 05/09/2023 | \$75.00 | \$375.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROBY DYER 3340 Miller Lane Lake Charles, LA 70605-0152 | 05/10/2023 | \$75.00 | \$375.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THERESA ELLENDER 4455 Highway 24 Bourg, LA 70343-5428 | 05/14/2023 | \$75.00 | \$375.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROGER ELSWICK 17 Fairway Estates Dr Houston, TX 77068-2625 | 05/10/2023 | \$3,000.00 | \$3,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ENVIRORESOURCES LLC PO Box 247 Erath, LA 70533-0247 | 05/18/2023 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$ 8,234.75 | 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 | y on last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Rep | porting Period | 3. Total this Year | |
|---|---------------------------|----------------------------------|--------------------|--|
| | a. Date(s) | b. Amount(s) | | |
| LEGENA T. GORE 8940 Highway 71 N Dry Prong, LA 71423-8723 | 05/28/2023 | \$100.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| KEVIN GUITTERREZ 130 W Esplanade Ave Kenner, LA 70065-2467 | 05/28/2023 | \$85.00 | \$425.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| DANIEL B. HEARD PO Box 832555 Baton Rouge, LA 70810 | 05/10/2023 | \$5,000.00 | \$5,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| HILLSBORO CORPORATION PO Box 40 Lake Charles, LA 70602-0040 | 05/10/2023 | \$15,000.00 | \$15,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MICHELLE HIRSTIUS 1238 Marina Drive Slidell, LA 70458-9212 | 05/14/2023 | \$20.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| GERALD HOLLAND 510 9th St NE Springhill, LA 71075-2908 | 05/08/2023 | \$9.00 | \$45.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? —— | | | | |
| 4. SUBTOTAL (this page) | | \$ 20,214.00 | 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 | y on last page of this schedule) | | |

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| 1. Name and Address of Contributor | | Contributions this Reporting Period | | 3. Total this Year |
|--|------------------|-------------------------------------|-----------------------------|--------------------|
| | | a. Date(s) | b. Amount(s) | |
| RONNIE JOHNSON 19406 Kelly Wood Court Baton Rouge, LA 70809-6757 | | 05/18/2023 | \$25.00 | \$50.00 |
| POLITICAL COMMITTEE? PAR | RTY COMMITTEE? | | | |
| STEPHEN H. JONES 402 Arbor Court Baton Rouge, LA 70810-4620 | | 05/11/2023 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PAR | RTY COMMITTEE? | | | |
| FRANCIS C. LEE 417 Liberty Park Dr Flowood, MS 39232-8632 | | 05/10/2023 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PAR | RTY COMMITTEE? | | | |
| ANTHONY LOMANGINO 1620 S Ocean Blvd Palm Beach, FL 33480-5119 | | 05/10/2023 | \$20,000.00 | \$20,000.00 |
| POLITICAL COMMITTEE? PAR | RTY COMMITTEE? | | | |
| E. PIERCE MARSHALL, JR. 6425 Belmead Dr Dallas, TX 75230-3001 | | 05/10/2023 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PAR | RTY COMMITTEE? | | | |
| MARTIN MALEY APLC PO Box 3154 Baton Rouge, LA 70821 | | 05/17/2023 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PAR | RTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | | \$ 30,375.00 | N/A |
| 5. TOTAL (complete only on last page of | f this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL | COMMITTEES ONLY: | | | |
| SUBTOTAL (this pa | age) \$ 0.00 | TOTAL (complete only or | 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) | |
| NORRIS & BOUDREAUX CONTRACTORS LLC 1606 Bull Run Rd Schriever, LA 70395 | 05/10/2023 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| VICKIE PARKER 3475 N CLAIBORNE ST SULPHUR, LA 70663-0612 | 05/17/2023 | \$35.00 | \$35.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JUSTIN PHILLIPS 327 Clyde Road Trout, LA 71371-4442 | 05/15/2023 | \$25.00 | \$125.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DANETTE B. PUGH 2695 Long Lake Dr Shreveport, LA 71106-8252 | 05/22/2023 | \$100.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GROVER JOSEPH REES PO Box 70 Breaux Bridge, LA 70517-0070 | 05/28/2023 | \$75.00 | \$375.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| WILLIAM BOATNER REILY, III 640 MAGAZINE STREET Suite 1009 NEW ORLEANS, LA 70130-3406 POLITICAL COMMITTEE? PARTY COMMITTEE? | 05/10/2023 | \$25,000.00 | \$25,000.00 |
| 4. SUBTOTAL (this page) | - | \$ 27,735.00 | 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 of | on last page of this schedule) | |

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| 1. Name and Address of Contributor | | 2. Contributions this Rep | 2. Contributions this Reporting Period | |
|--|----------------------|---------------------------|--|------------|
| | | a. Date(s) | b. Amount(s) | |
| WILLIAM RENAUDIN 4404 Burke Dr Metairie, LA 70003-2812 | | 05/28/2023 | \$9.75 | \$48.75 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | - | | |
| KENNETH L. ROBINSON PO Box 6085 Alexandria, LA 71307-6085 | | 05/10/2023 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | - | | |
| VADIE W ROBINSON 817 EAST PALMETTO PLAIN DEALING, LA 71064-420 | 9 | 05/17/2023 | \$15.00 | \$15.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | - | | |
| WILLIAM F. SCOTT PO Box 1998 Nederland, TX 77627-1998 | | 05/10/2023 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | - | | |
| SEATRAN MARINE LLC 107 Hwy 90 W New Iberia, LA 70560 | | 05/18/2023 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | - | | |
| JOHN STEPHENS 4772 U.S. 84 Jonesville, LA 71343 | | 05/10/2023 | \$25.00 | \$125.00 |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | - | | |
| 4. SUBTOTAL (this page) | | • | \$ 7,049.75 | N/A |
| 5. TOTAL (complete only on last page | ge of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITI | CAL COMMITTEES ONL | Y : | | |
| SUBTOTAL (th | nis page) \$ 0 |).00 TOTAL (complete only | on last page of this schedule) | |

Form 202, Rev. 3/98, Page Rev. 3/98

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.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|-------------------------------|--------------------|
| | a. Date(s) | b. Amount(s) |] |
| SUPREME NISSAN OF SLIDELL 400 E Howze Beach Rd Slidell, LA 70461 | 05/10/2023 | \$5,000.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THE COOPER GROUP INC. PO Box 1566 Mobile, AL 36633 | 05/10/2023 | \$20,000.00 | \$20,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROGER VILLERE 838 Aurora Ave Metairie, LA 70005-2002 | 05/22/2023 | \$75.00 | \$375.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MICHAEL VINCENT 8141 Village Lake Avenue Baton Rouge, LA 70820-8774 | 05/07/2023 | \$75.00 | \$375.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAMES WHITE 1997 Dovie Dr Pineville, LA 71360-4654 | 05/30/2023 | \$25.00 | \$25.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROBERT N. WHITE 106 Wilree Dr New Iberia, LA 70560-1028 | 05/10/2023 | \$10,000.00 | \$10,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$ 35,175.00 | 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) | |

Form 202, Rev. 3/98, Page Rev. 3/98

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.

| Name and Address of Contributor | | Contributions this Reporting Period | | 3. Total this Year |
|---|---------|-------------------------------------|-------------------------------|--------------------|
| | | a. Date(s) | b. Amount(s) | |
| SUZANNE WHITE 413 Kimbro Dr Baton Rouge, LA 70808-6037 | | 05/16/2023 | \$20.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| LENAR WHITNEY 300 Wilson Ave Houma, LA 70364-3142 | | 05/02/2023 | \$75.00 | \$375.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MAIA I. YORDANOV 441 Lynnmeade Road Gretna, LA 70056-7236 | | 05/26/2023 | \$50.00 | \$250.00 |
| POLITICAL COMMITTEE? —— PARTY COMMITTEE? — | | | | |
| 4. SUBTOTAL (this page) | | | \$ 145.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 427,561.75 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES C | ONLY: | | | |
| SUBTOTAL (this page) | \$ 0.00 | TOTAL (complete only or | n last page of this schedule) | \$ 10,000.00 |

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. Inkind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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.

| Name and Address of In-Kind Contributor | 2. In-Kind Cont | ributions this Rep | oorting Period | 3. Total this Year |
|---|--|---------------------|------------------------|--------------------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| FRANCO VALOBRA 415 Vincent Avenue Metairie, LA 70005-4421 POLITICAL COMMITTEE? PARTY COMMITTEE? | IN:KIND CONTRIBUTION - FUNDRAISING EVENT FOOD/BEVERAG E | 05/10/2023 | \$580.00 | \$580.00 |
| 4. SUBTOTAL (this page) | • | | \$ 580.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 580.00 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE | ES . | | | |
| SUBTOTAL (this page) \$ 0.0 | 00 TOTAL (cor | nplete only on last | page of this schedule) | \$ 0.00 |

SCHEDULE A-3: OTHER RECEIPTS

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

| 1. Name and Address of Source | 2. Explanation | 3. Date | 4. Amount |
|--|-------------------------|------------|-----------|
| LWCC P.O. BOX 919142 Dallas, TX 75391-9142 | REFUND OF EXPENSES PAID | 05/17/2023 | \$527.19 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 527.19 |

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 | | Expenditures this Reporting Period a. Date(s) | | |
|--|---------------|---|-------------|--|
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/03/2023 | CREDIT CARD PROCESSING FEES | \$ 2.48 | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/10/2023 | CREDIT CARD PROCESSING FEES | \$ 2,017.94 | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/10/2023 | CREDIT CARD PROCESSING FEES | \$ 9.94 | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/10/2023 | CREDIT CARD PROCESSING FEES | \$ 197.60 | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/10/2023 | CREDIT CARD PROCESSING FEES | \$ 176.70 | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/10/2023 | CREDIT CARD PROCESSING FEES | \$ 478.41 | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/10/2023 | CREDIT CARD PROCESSING FEES | \$ 382.93 | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/10/2023 | CREDIT CARD PROCESSING FEES | \$ 489.76 | |
| 3. SUBTOTAL (optional) | I | | \$ 3,755.76 | |
| 4. TOTAL (optional - complete only on last page of the Form 202. Rev. 3/98. Page Rev. 3/98 | nis schedule) | | | |

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 | 2. Expenditures this Reporting Period | | | |
|--|----------------------|---------------------------------------|-------------|--|--|
| | a. Date(s) | a. Date(s) b. Purpose(s) c. Amount(s) | | | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/10/2023 | CREDIT CARD PROCESSING FEES | \$ 3.06 | | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/10/2023 | CREDIT CARD PROCESSING FEES | \$ 159.31 | | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/10/2023 | CREDIT CARD PROCESSING FEES | \$ 304.30 | | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/10/2023 | CREDIT CARD PROCESSING FEES | \$ 167.06 | | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/10/2023 | CREDIT CARD PROCESSING FEES | \$ 118.09 | | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/10/2023 | CREDIT CARD PROCESSING FEES | \$ 3.04 | | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/10/2023 | CREDIT CARD PROCESSING FEES | \$ 39.46 | | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/10/2023 | CREDIT CARD PROCESSING FEES | \$ 382.93 | | |
| 3. SUBTOTAL (optional) | L | | \$ 1,177.25 | | |
| 4. TOTAL (optional - complete only on last page of the | | | , , | | |

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.

| Name and Address of Recipient | 2. Expenditures this Reporting Period | | | |
|--|---------------------------------------|--------------------------------|-----------|--|
| | a. Date(s) | a. Date(s) b. Purpose(s) c. A | | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/10/2023 | CREDIT CARD PROCESSING FEES | \$ 235.36 | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/12/2023 | CREDIT CARD PROCESSING FEES | \$ 6.74 | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/16/2023 | CREDIT CARD PROCESSING FEES | \$ 8.17 | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/17/2023 | CREDIT CARD PROCESSING FEES | \$ 8.22 | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/18/2023 | CREDIT CARD PROCESSING FEES | \$ 1.91 | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/22/2023 | CREDIT CARD PROCESSING FEES | \$ 4.05 | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/24/2023 | CREDIT CARD PROCESSING FEES | \$ 9.66 | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/26/2023 | CREDIT CARD PROCESSING FEES | \$ 0.74 | |
| 3. SUBTOTAL (optional) | | | \$ 274.85 | |

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 | 2. Expenditures this Reporting Period | | | |
|--|----------------------|--|-------------|--|--|
| | a. Date(s) | a. Date(s) b. Purpose(s) c. Amount(s | | | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/31/2023 | CREDIT CARD PROCESSING FEES | \$ 4.23 | | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/31/2023 | CREDIT CARD PROCESSING FEES | \$ 14.01 | | |
| ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204 | 05/31/2023 | CREDIT CARD PROCESSING FEES | \$ 1.03 | | |
| ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508 | 05/22/2023 | FOOD/BEVERAGE. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 21.86 | | |
| ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508 | 05/22/2023 | FOOD/BEVERAGE. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 20.92 | | |
| CAJUNDOME 444 CAJUNDOME BLVD Lafayette, LA 70506-4264 | 05/15/2023 | RSCC MEETING EXPENSE - EVENT RENTAL FEE/CATERING | \$ 2,978.42 | | |
| CASH'S DINER 420B Lobdell Hwy Port Allen, LA 70767 | 05/22/2023 | FOOD/BEVERAGE. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 21.20 | | |
| GENEE CHAMPAGNE 106 Troon Dr Broussard, LA 70518-6136 | 05/10/2023 | TRAVEL - MILEAGE REIMBURSEMENT. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 140.03 | | |
| 3. SUBTOTAL (optional) | ' | ' | \$ 3,201.70 | | |
| TOTAL (optional - complete only on last page of this | | | Ψ 0,201.70 | | |

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.

| Name and Address of Recipient | 2. Expenditures this Reporting Period | | | |
|--|---------------------------------------|--|--------------|--|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) | |
| GENEE CHAMPAGNE 106 Troon Dr Broussard, LA 70518-6136 | 05/10/2023 | TRAVEL - MILEAGE REIMBURSEMENT. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 135.98 | |
| JACK CHAPOTON 1026 Meridian Dr Baton Rouge, LA 70820-5335 | 05/26/2023 | PAYROLL. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 979.87 | |
| JACK CHAPOTON 1026 Meridian Dr Baton Rouge, LA 70820-5335 | 05/31/2023 | PAYROLL. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 1,289.54 | |
| CHILI'S GRILL 1734 W Pinhook Rd Lafayette, LA 70508 | 05/22/2023 | FOOD/BEVERAGE. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 20.32 | |
| COLUMBIA STREET TAP ROOM 434 N Columbia St Covington, LA 70433 | 05/22/2023 | FOOD/BEVERAGE. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 23.17 | |
| ELIZABETH CROCHET 2 RAVAN AVENUE New Orleans, LA 70123-4921 | 05/31/2023 | PAYROLL | \$ 1,025.37 | |
| DELTA AIRLINES 1030 DELTA BLVD Atlanta, GA 30354-1989 | 05/10/2023 | TRAVEL - AIRFARE. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 254.50 | |
| EL PATIO MEXICAN GRILL 5412 University Pkwy Natchitoches, LA 71457 | 05/22/2023 | FOOD/BEVERAGE. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 29.97 | |
| 3. SUBTOTAL (optional) | | | \$ 3,758.72 | |
| 4. TOTAL (optional - complete only on last page of this | | | Ţ 5,. 55.12 | |

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) |
| FAIRFIELD INN NATCHITOCHES 150 Hayes Ave Natchitoches, LA 71457 | 05/22/2023 | TRAVEL - LODGING. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 176.60 |
| FAYE'S SUBS AND SALADS 311 3rd St Baton Rouge, LA 70801-1308 | 05/16/2023 | FOOD/BEVERAGE | \$ 31.93 |
| FIELD'S STEAK & OYSTER 119 Rue Magnolia Pass Christian, MS 39571 | 05/10/2023 | FUNDRAISING EVENT COST - CATERING. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 3,060.92 |
| JUSTIN C. GREEN 3308 Northlake Ave Baton Rouge, LA 70810-0406 | 05/16/2023 | TRAVEL - MILEAGE REIMBURSEMENT | \$ 38.78 |
| JUSTIN C. GREEN 3308 Northlake Ave Baton Rouge, LA 70810-0406 | 05/31/2023 | PAYROLL | \$ 1,409.69 |
| HOME DEPOT 8181 Airline Hwy Baton Rouge, LA 70815-8110 | 05/16/2023 | SIGN MATERIALS: CANDIDATE BENEFICIARY JEFF LANDRY | \$ 16.10 |
| INTERNAL REVENUE SERVICE DEPARTMENT OF TREASURY Ogden, UT 84201-0001 | 05/02/2023 | PAYROLL TAXES | \$ 917.52 |
| INTERNAL REVENUE SERVICE DEPARTMENT OF TREASURY Ogden, UT 84201-0001 | 05/31/2023 | PAYROLL TAXES. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 189.22 |
| 3. SUBTOTAL (optional) | | | \$ 5,840.76 |
| 4. TOTAL (optional - complete only on last page of this | | | 7 3,2 13.1 3 |

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) | |
| INTUIT 2700 COAST AVE Mountain View, CA 94043-1140 | 05/31/2023 | PAYROLL DIRECT DEPOSIT EXPENSE | \$ 10.50 | |
| LONGHORN STEAKHOUSE 4248 Ambassador Caffery Pkwy Lafayette, LA 70508 | 05/22/2023 | FOOD/BEVERAGE. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 24.28 | |
| MARCELLO'S MARKET CAFE 340 Kaliste Saloom Rd Lafayette, LA 70508 | 05/22/2023 | FOOD/BEVERAGE. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 79.80 | |
| MATHERNE'S MARKET 440 N 3RD ST Baton Rouge, LA 70802-5504 | 05/16/2023 | FOOD/BEVERAGE | \$ 21.23 | |
| MARSHALL MEEK 352 N. Tangelwood Dr. Minden, LA 71055-5633 | 05/31/2023 | PAYROLL | \$ 1,394.59 | |
| OFFICE DEPOT 7540 Bluebonnet Blvd Baton Rouge, LA 70810-1627 | 05/10/2023 | FUNDRAISING EVENT COST - SUPPLIES. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 22.03 | |
| PIZZA VILLAGE 2340 Kaliste Saloom Rd Lafayette, LA 70508 | 05/22/2023 | FOOD/BEVERAGE. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 22.16 | |
| POINTE COUPEE BANNER PO Box 400 New Roads, LA 70760-0400 | 05/16/2023 | ADVERTISING: PRINT MEDIA | \$ 36.00 | |
| 3. SUBTOTAL (optional) | | | \$ 1,610.59 | |
| 4. TOTAL (optional - complete only on last page of th | io cohodulo) | | | |

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) | |
| PRO-LOG INC. PO Box 9468 New Iberia, LA 70562-9468 | 05/16/2023 | RSCC MEETING EXPENSE - SUPPLIES | \$ 456.54 | |
| RED NOVEMBER LLC 1557 Brame Dr Baton Rouge, LA 70808-8622 | 05/01/2023 | POLITICAL STRATEGY CONSULTING FEE. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 12,500.00 | |
| REPUBLICAN PARTY OF LOUISIANA - STATE 530 Lakeland Dr Ste 215 Baton Rouge, LA 70802-4441 | 05/31/2023 | ALLOCATION TRANSFER | \$ 15,846.28 | |
| RESIDENCE INN BY MARRIOTT 128 James Comeaux Rd Lafayette, LA 70508 | 05/22/2023 | TRAVEL - LODGING. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 1,447.26 | |
| GRANT SCHEERINGA 313 EAST WILLIAM DAVID PKWY Metairie, LA 70005-3309 | 05/31/2023 | PAYROLL | \$ 3,847.92 | |
| SEC CONSULTING LLC 684 Leeward Dr Baton Rouge, LA 70808-5043 | 05/09/2023 | FUNDRAISING CONSULTING FEE. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 2,500.00 | |
| SEC CONSULTING LLC 684 Leeward Dr Baton Rouge, LA 70808-5043 | 05/11/2023 | FUNDRAISING CONSULTING FEE. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 2,500.00 | |
| SPARTAN PUBLIC AFFAIRS LLC 717 King St Suite 300 Alexandria, VA 22314 | 05/22/2023 | CAMPAIGN WORKER - FIELD DIRECTOR. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 30,000.00 | |
| 3. SUBTOTAL (optional) | | | \$ 69,098.00 | |

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.

| Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SPARTAN PUBLIC AFFAIRS LLC 717 King St Suite 300 Alexandria, VA 22314 | 05/22/2023 | TRAVEL - MILEAGE REIMBURSEMENT. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 2,285.92 |
| SPRINGHILL SUITES BY MARRIOTT 321 Settlers Trace Blvd Lafayette, LA 70508 | 05/22/2023 | TRAVEL - LODGING. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 160.39 |
| NICHOLAS STRONG 4933 Lake Renaissance Circle Wilmington, NC 28409-3304 | 05/16/2023 | GRASSROOTS - CAMPAIGN WORKER. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 5,000.00 |
| T-COON'S RESTAURANT 1900 W Pinhook Rd Lafayette, LA 70508 | 05/22/2023 | FOOD/BEVERAGE. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 15.66 |
| VANDERBROOK & CO. LLC CPAS 3337 North Hullen St Suite 301 Metairie, LA 70002-3455 | 05/04/2023 | ACCOUNTING SERVICES. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 2,150.00 |
| WESTIN HOTEL 1708 Dryden Rd Houston, TX 77030 | 05/10/2023 | TRAVEL - LODGING. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 181.49 |
| WHOLE FOODS MARKET 4247 Ambassador Caffery Pkwy Lafayette, LA 70508-6701 | 05/22/2023 | FOOD/BEVERAGE. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 14.04 |
| JOLIE WILLIAMSON 311 Arnould Boulevard Lafayette, LA 70506-6217 | 05/16/2023 | GRASSROOTS - CAMPAIGN VOLUNTEER COORDINATOR. CANDIDATE | \$ 2,000.00 |
| 3. SUBTOTAL (optional) | | | \$ 11,807.50 |
| 4. TOTAL (optional - complete only on last page of this s | - all- a dad a V | | |

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.

| Name and Address of Recipient | 2. Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|--|---------------|
| JOLIE WILLIAMSON 311 Arnould Boulevard Lafayette, LA 70506-6217 | 05/16/2023 | TRAVEL - MILEAGE REIMBURSEMENT. CANDIDATE BENEFICIARY JEFF LANDRY. | \$ 537.02 |
| 3. SUBTOTAL (optional) | | | \$ 537.02 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 101,062.15 |