COMMITTEE’S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LA REPUBLICAN JUDICIARY PAC
14423 Old Hammond Hwy
Suite A
Baton Rouge, LA 70816

2. Date of Primary

11/8/2016

This report covers from 10/20/2016 through 11/20/2016

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
- Monthly
- 10th day prior to primary
- X 10th day prior to general
- Amendment to prior report

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

<table>
<thead>
<tr>
<th>a. Name</th>
<th>b. Position</th>
<th>c. Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCOTT WILFONG</td>
<td>Chairperson</td>
<td>14423 Old Hammond Hwy Suite A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Baton Rouge, LA 70816</td>
</tr>
<tr>
<td>JERRY ARBOUR</td>
<td>Treasurer</td>
<td>440 N Foster Drive Suite 219</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Baton Rouge, LA 70806</td>
</tr>
</tbody>
</table>

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

|--------------------------------------------------------|------------------|--------------------|-------------------|

6. Is the Committee supporting the entire ticket of a political party?   Yes X No
If “yes”, which party?

7. a. Name of Person Preparing Report

BRYAN JEANSONNE

b. Daytime Telephone

2252722525

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 1st day of December, 2016.

Scott Wilfong
Signature of Committee/Chairperson
2252722525 Daytime Telephone

Jerry Arbour
Signature of Committee Treasurer, if any
2259632180 Daytime Telephone

Form 202, Rev. 3/96, Page Rev. 5/01
### RECEIPTS

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>This Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Contributions (Schedule A-1)</td>
<td>$ 7,500.00</td>
</tr>
<tr>
<td>2.</td>
<td>In-kind Contributions (Schedule A-2)</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>3.</td>
<td>Campaign paraphernalia sales of $25 or less</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>4.</td>
<td><strong>TOTAL CONTRIBUTIONS</strong> (Lines 1 + 2 + 3)</td>
<td>$ 7,500.00</td>
</tr>
<tr>
<td>5.</td>
<td>Other Receipts (Schedule A-3)</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>6.</td>
<td>Loans Received (Schedule B)</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>7.</td>
<td>Loan Repayments Received (Schedule D)</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>8.</td>
<td><strong>TOTAL RECEIPTS</strong> (Lines 4 + 5 + 6 + 7)</td>
<td>$ 7,500.00</td>
</tr>
</tbody>
</table>

### DISBURSEMENTS

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>This Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>9.</td>
<td>General Expenditures (Schedule E-1)</td>
<td>$ 4,420.37</td>
</tr>
<tr>
<td>10.</td>
<td>In-Kind Expenditures (Schedule E-2)</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>11.</td>
<td>Contributions made to Candidates (Schedule E-3)</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>12.</td>
<td><strong>TOTAL EXPENDITURES</strong> (Lines 9 + 10 + 11)</td>
<td>$ 4,420.37</td>
</tr>
<tr>
<td>13.</td>
<td>Other Disbursements (Schedule E-4)</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>14.</td>
<td>Loan Repayments Made (Schedule B)</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>15.</td>
<td>Funds Loaned (Schedule D)</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>16.</td>
<td><strong>TOTAL DISBURSEMENTS</strong> (Lines 12 + 13 + 14 + 15)</td>
<td>$ 4,420.37</td>
</tr>
</tbody>
</table>

### FINANCIAL SUMMARY

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>17.</td>
<td>Funds on hand at beginning of reporting period</td>
<td>$ 1,045.00</td>
</tr>
<tr>
<td></td>
<td>(Must equal funds on hand at close from last report or -0- if first report for this committee)</td>
<td></td>
</tr>
<tr>
<td>18.</td>
<td><strong>Plus</strong> total receipts this period (less in-kind contributions received)</td>
<td>$ 7,500.00</td>
</tr>
<tr>
<td></td>
<td>(Line 8 above minus line 2 above)</td>
<td></td>
</tr>
<tr>
<td>19.</td>
<td><strong>Less</strong> total disbursements this period (less in-kind expenditures)</td>
<td>$ 4,420.37</td>
</tr>
<tr>
<td></td>
<td>(Line 16 above minus line 10 above)</td>
<td></td>
</tr>
<tr>
<td>20.</td>
<td>Funds on hand at close of reporting period</td>
<td>$ 4,124.63</td>
</tr>
</tbody>
</table>
INVESTMENTS

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>21.</td>
<td>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.)</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>22.</td>
<td>Of funds on hand at close of reporting period (Line 20, above), amount held in investments</td>
<td>$ 0.00</td>
</tr>
</tbody>
</table>

SPECIAL TRANSACTIONS

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>This Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>23.</td>
<td>Contributions received from political committees (From Schedules A-1 and A-2)</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>24.</td>
<td>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)</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>25.</td>
<td>Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)</td>
<td>$ 0.00</td>
</tr>
<tr>
<td>26.</td>
<td>Expenditures from petty cash fund (Must also be reported on Schedule E-1)</td>
<td>$ 0.00</td>
</tr>
</tbody>
</table>

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...
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.

<table>
<thead>
<tr>
<th>1. Name and Address of Contributor</th>
<th>2. Contributions this Reporting Period</th>
<th>3. Total this Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>GREGORY PRESCOTT</td>
<td>11/07/2016 $1,000.00</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>115 S. Range Ave</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denham Springs, LA 70726</td>
<td></td>
<td></td>
</tr>
<tr>
<td>POLITICAL COMMITTEE?</td>
<td>_____</td>
<td>PARTY COMMITTEE?</td>
</tr>
<tr>
<td>DAVE ROPOLO</td>
<td>10/26/2016 $4,000.00</td>
<td>$5,200.00</td>
</tr>
<tr>
<td>15590 Florida Blvd</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Baton Rouge, LA 70819</td>
<td></td>
<td></td>
</tr>
<tr>
<td>POLITICAL COMMITTEE?</td>
<td>_____</td>
<td>PARTY COMMITTEE?</td>
</tr>
<tr>
<td>SALASSI JEWELRY AND FINE GIFTS</td>
<td>11/07/2016 $1,500.00</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>111 North Range</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denham Springs, LA 70726</td>
<td></td>
<td></td>
</tr>
<tr>
<td>POLITICAL COMMITTEE?</td>
<td>_____</td>
<td>PARTY COMMITTEE?</td>
</tr>
<tr>
<td>SKYLINE IMPORTS</td>
<td>11/07/2016 $1,000.00</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>15590 Florida Blvd</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Baton Rouge, LA 70819</td>
<td></td>
<td></td>
</tr>
<tr>
<td>POLITICAL COMMITTEE?</td>
<td>_____</td>
<td>PARTY COMMITTEE?</td>
</tr>
</tbody>
</table>

4. SUBTOTAL (this page) $7,500.00 N/A

5. TOTAL (complete only on last page of this schedule) $7,500.00 N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

<table>
<thead>
<tr>
<th>SUBTOTAL (this page)</th>
<th>TOTAL (complete only on last page of this schedule)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Form 202, Rev. 3/98, Page Rev. 3/98
## SCHEDULE E-1: GENERAL EXPENDITURES

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.

<table>
<thead>
<tr>
<th>1. Name and Address of Recipient</th>
<th>2. Expenditures this Reporting Period</th>
<th>3. SUBTOTAL (optional)</th>
<th>4. TOTAL (optional - complete only on last page of this schedule)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DORE JEANSONNE LAW FIRM</strong></td>
<td>11/04/2016 legal services $630.00</td>
<td></td>
<td>$4,420.37</td>
</tr>
<tr>
<td>PO Box 1028, Baton Rouge, LA 70821</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>MY BACK OFFICE</strong></td>
<td>10/25/2016 automated phone calls $100.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO Box 229, Okemah, OK 74859</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>MY BACK OFFICE</strong></td>
<td>11/03/2016 automated phone calls $100.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO Box 229, Okemah, OK 74859</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>PRINTING TECH</strong></td>
<td>10/26/2016 mailer postage $860.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11930 S. Harrell's Ferry Road, Baton Rouge, LA 70816</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>PRINTING TECH</strong></td>
<td>11/03/2016 mailer postage $1,585.77</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11930 S. Harrell's Ferry Road, Baton Rouge, LA 70816</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>PRINTING TECH</strong></td>
<td>11/04/2016 mailer printing $1,144.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11930 S. Harrell's Ferry Road, Baton Rouge, LA 70816</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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