This report is required to be filed by all committees participating in an election, only if election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. **NOTE:** This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent “Committee’s Reports” for this election.

1. Name and Address of Political Committee
LA REPUBLICAN JUDICIARY PAC
14423 Old Hammond Hwy
Suite A
Baton Rouge, LA 70816

2. Date of Election 12/10/2016
   Primary _______ General X (Check one)

3. Total Expenditures by Category
   a. Television Advertising (Schedule A) $0.00
   b. Radio Advertising (Schedule A) $0.00
   c. Newspaper Advertising (Schedule A) $0.00
   d. Services of Election Day Workers (Schedule B) $0.00
   e. Payments to Organizations for Election Day Activities/Services (Schedule C) $100.00

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Repo BRYAN JEANSONNE
   b. Daytime Telephone 2253875005

5. 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 election day expenditures have been made 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 20th day of December, 2016.

Scott Wilfong 2252722525
Signature of Committee Chairperson Daytime Telephone Number

Jerry Arbour 2259632180
Signature of Committee Treasurer, if any Daytime Telephone Number
### SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the committee has made payments for any service(s) performed on election day.

<table>
<thead>
<tr>
<th>1. Name and Address of Organization</th>
<th>2. Amount Paid</th>
<th>3. Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>MYBACKOFFICESOLUTIONS LLC</td>
<td>$100.00</td>
<td>Automated phone calls</td>
</tr>
<tr>
<td>521 S Woody Guthrie Street</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Okemah, OK 74859</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>