

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

REPUBLICAN PARTY OF LOUISIANA - STATE
530 Lakeland Dr
Ste 215
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 88809

Date Filed: 6/10/2020

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1



2. Date of Primary 7/11/2020

This report covers from 5/1/2020 through 5/31/2020

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
 10th day prior to general Amendment to prior

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

a. Name	b. Position	c. Address
GURVICH LOUIS	Chairperson	1532 ELEONORE ST New Orleans, LA 70115
DUHON DEXTER	Treasurer	114 S STATE STREET ABBEVILLE, LA 70510

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	d. Support/Oppose
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6. Is the Committee supporting the entire ticket of a political party? Yes No If "yes", which party? Republican

7. a. Name of Person Preparing Report VANDEBROOK 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 not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of June, 2020.

LOUIS GURVICH
Signature of Committee/Chairperson

Daytime Telephone

DEXTER DUHON
Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 37,150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 30.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 37,180.00
5. Other Receipts (Schedule A-3)	\$ 2,508.71
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 39,688.71

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 37,961.67
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)	\$ 37,961.67
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)	\$ 37,961.67

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 107,991.19
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 39,688.71
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 37,961.67
20. Funds on hand at close of reporting period	\$ 109,718.23

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , 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)	\$ 25,000.00
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)	\$ 0.00
25. 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)	\$ 30.00
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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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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)	
ALARIO PAC 1063 Muller Pkwy Westwego, LA 70094-5468 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2020	\$25,000.00	\$25,000.00
BARRY MILLIGAN CAMPAIGN FUND 442 OLIVE ST Shreveport, LA 71104-2337 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2020	\$500.00	\$500.00
MR. WALTER H CLAIBORNE, III 14297 CLAIBORNE RD BATCHELOR, LA 70715-3514 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2020	\$100.00	\$100.00
MR. DOMINICK MARCHETTI 1300 Severn Ave Metairie, LA 70001-4049 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2020	\$5.00	\$5.00
MICHAEL G STRAIN CAMPAIGN 19607 Highway 36 Covington, LA 70433-8734 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2020	\$10,000.00	\$22,500.00
ROBERT M MILLS PO BOX 1824 Shreveport, LA 71166-1824 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2020	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 36,105.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 25,000.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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)	
PATRICK MCMATH CAMPAIGN FUND 221 S AMERICA ST Covington, LA 70433-3527 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2020	\$500.00	\$500.00
SHERMAN Q MACK CAMPAIGN PO BOX 95 Albany, LA 70711-0095 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2020	\$500.00	\$500.00
MRS. OWEN STAMEY 306 Stephens Ave Natchitoches, LA 71457-5852 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2020	\$45.00	\$45.00
4. SUBTOTAL (this page)		\$ 1,045.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 37,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 25,000.00

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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
CAJUNDOME 444 CAJUNDOME BLVD Lafayette, LA 70506-4264	REFUND OF EXPENSES PAID	05/05/2020	\$1,180.00
CAJUNDOME 444 CAJUNDOME BLVD Lafayette, LA 70506-4264	REFUND OF EXPENSES PAID	05/05/2020	\$200.00
CITY OF MANDEVILLE 3090 E CAUSEWAY APPROACH Mandeville, LA 70448-3562	REFUND OF EXPENSES PAID	05/05/2020	\$500.00
LWCC P.O. BOX 919142 Dallas, TX 75391-9142	REFUND OF EXPENSES PAID	05/05/2020	\$478.71
PARDS P.O. BOX 1287 Denham Springs, LA 70727-1287	REFUND OF EXPENSES PAID	05/05/2020	\$150.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,508.71

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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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADVANTAGE DIRECT COMMUNICATIONS 6609 WILLOW PARK DRIVE SUITE 100 Naples, FL 34109-9015	05/01/2020	GENERIC DATABASE SERVICES	\$ 13,256.67
ANDREW C. BAUTSCH 40 OAKLAWN DRIVE Covington, LA 70433-4518	05/18/2020	GENERIC TRAVEL - MILEAGE REIMBURSEMENT	\$ 500.00
BRAND24 GLOBAL INC. 121 EXECUTIVE CIRCLE Daytona Beach, FL 32114-1180	05/18/2020	GENERIC OFFICE EXPENSE	\$ 99.00
CHICK-FIL-A 3023 COLLEGE DRIVE Baton Rouge, LA 70808-3118	05/18/2020	GENERIC FOOD/BEVERAGE	\$ 392.52
CIRCLE K 1644 NICHOLSON DRIVE Baton Rouge, LA 70802-8144	05/18/2020	GENERIC TRAVEL	\$ 43.02
DEVISE STRATEGY GROUP LLC 40 OAKLAWN DRIVE Covington, LA 70433-4518	05/18/2020	GENERIC MANAGEMENT CONSULTING FEE	\$ 5,000.00
EXXON MOBIL 5959 LAS COLINAS BLVD. Corporate Headquarters Irving, TX 75039-4202	05/18/2020	GENERIC TRAVEL	\$ 39.86
FEDERAL EXPRESS PO BOX 660481 Dallas, TX 75266-0481	05/18/2020	GENERIC POSTAGE	\$ 48.83
3. SUBTOTAL (optional)			\$ 19,379.90
4. TOTAL (optional - complete only on last page of this schedule)			

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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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA BANK P.O. BOX 23078 Columbus, GA 31902-3078	05/18/2020	GENERIC BANK CHARGE	\$ 189.82
REPUBLICAN PARTY OF LOUISIANA - STATE 530 Lakeland Dr Ste 215 Baton Rouge, LA 70802-4441	05/31/2020	ALLOCATION TRANSFER	\$ 15,360.15
REVV LLC 1101 K Street NW Washington, DC 20005-4210	05/07/2020	COSTS OF MERCHANDISE SALES	\$ 24.62
REVV LLC 1101 K Street NW Washington, DC 20005-4210	05/11/2020	COSTS OF MERCHANDISE SALES	\$ 24.70
REVV LLC 1101 K Street NW Washington, DC 20005-4210	05/12/2020	COSTS OF MERCHANDISE SALES	\$ 89.72
REVV LLC 1101 K Street NW Washington, DC 20005-4210	05/15/2020	COSTS OF MERCHANDISE SALES	\$ 21.50
REVV LLC 1101 K Street NW Washington, DC 20005-4210	05/18/2020	COSTS OF MERCHANDISE SALES	\$ 92.64
REVV LLC 1101 K Street NW Washington, DC 20005-4210	05/19/2020	COSTS OF MERCHANDISE SALES	\$ 9.70
3. SUBTOTAL (optional)			\$ 15,812.85
4. TOTAL (optional - complete only on last page of this schedule)			

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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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REVV LLC 1101 K Street NW Washington, DC 20005-4210	05/19/2020	COSTS OF MERCHANDISE SALES	\$ 226.76
REVV LLC 1101 K Street NW Washington, DC 20005-4210	05/28/2020	COSTS OF MERCHANDISE SALES	\$ 10.90
SHELL OIL COMPANY PO BOX 2463 Corporate Headquarters Houston, TX 77252-2463	05/18/2020	GENERIC TRAVEL	\$ 41.26
SIMPLETEXTING.COM 1815 PURDY AVENUE Miami Beach, FL 33139-1425	05/18/2020	GENERIC TELEPHONE	\$ 58.27
SPANISH TOWN MARKET 701 SPANISH TOWN MARKET Baton Rouge, LA 70809	05/18/2020	GENERIC FOOD/BEVERAGE	\$ 6.21
VERIZON WIRELESS 140 W STREET New York, NY 10007-2141	05/18/2020	GENERIC TELEPHONE	\$ 416.72
WATERMARK HOTEL 150 3rd St Baton Rouge, LA 70801-1301	05/18/2020	GENERIC TRAVEL - LODGING	\$ 432.80
WILLIAM VANDERBROOK CPA 2900 Clearview Pkwy SUITE 206 Metairie, LA 70006-6532	05/05/2020	GENERIC ACCOUNTING SERVICES	\$ 1,525.00
3. SUBTOTAL (optional)			\$ 2,717.92
4. TOTAL (optional - complete only on last page of this schedule)			

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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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WIX.COM INC. 2601 MISSION ST San Francisco, CA 94110-3130	05/18/2020	GENERIC OFFICE EXPENSE	\$ 51.00
3. SUBTOTAL (optional)			\$ 51.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 37,961.67

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