

# 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: 89461

Date Filed: 8/5/2020

Report Includes Schedules:

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



2. Date of Election

This report covers from 7/1/2020 through 7/31/2020

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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

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 5th day of August, 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)	\$ 3,152.50
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 3,152.50
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,152.50

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 16,337.39
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 6,500.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 22,837.39
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 22,837.39

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)	\$ 96,147.86
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 3,152.50
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 22,837.39
20. Funds on hand at close of reporting period	\$ 76,462.97

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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)	\$ 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)	\$ 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)	\$ 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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## 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)	
ASSUMPTION PARISH CLERK OF COURT PO Drawer 249 Napoleonville, LA 70390-0249  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2020	\$37.50	\$262.50
CAMERON PARISH CLERK OF COURT PO Box 549 Cameron, LA 70631-0549  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2020	\$262.50	\$1,317.50
EAST BATON ROUGE PARISH REPUBLICAN WOMEN 18951 SANTA MARIA DR Baton Rouge, LA 70809-6765  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2020	\$750.00	\$750.00
EVANGELINE PARISH CLERK OF COURT PO Drawer 347 Ville Platte, LA 70586-0347  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2020	\$985.00	\$1,812.50
LAFOURCHE PARISH CLERK OF COURT PO Box 818 Thibodaux, LA 70302-0818  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2020	\$675.00	\$2,655.00
SABINE PARISH CLERK OF COURT PO Box 419 Many, LA 71449-0419  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2020	\$442.50	\$2,205.00
4. SUBTOTAL (this page)		\$ 3,152.50	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,152.50	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)
ALLFAX CAPITAL LLC 130 JAMES DRIVE EAST Saint Rose, LA 70087-4005	07/01/2020	GENERIC OFFICE EXPENSE	\$ 683.12
ANDREA'S NEW ORLEANS ITALIAN RESTAURANT 3100 19TH ST Metairie, LA 70002-4909	07/01/2020	GENERIC MEETING FOOD/BEVERAGE	\$ 37.94
SHEA BRITTAIN PO Box 80631 Baton Rouge, LA 70898-0631	07/01/2020	GENERIC TRAVEL - MILEAGE REIMBURSEMENT	\$ 1,131.60
CLANCY'S RESTAURANT 6100 ANNUNCIATION STREET New Orleans, LA 70118-5709	07/01/2020	GENERIC MEETING FOOD/BEVERAGE	\$ 112.80
COURTYARD BY MARRIOTT 260 3rd Street Baton Rouge, LA 70801-1304	07/01/2020	GENERIC TRAVEL - LODGING	\$ 186.35
DEVISE STRATEGY GROUP LLC 40 OAKLAWN DRIVE Covington, LA 70433-4518	07/07/2020	GENERIC MANAGEMENT CONSULTING FEE	\$ 5,000.00
FLEMING'S STEAKHOUSE 3064 N CAUSEWAY BLVD Metairie, LA 70002-4809	07/01/2020	GENERIC MEETING FOOD/BEVERAGE	\$ 240.12
LOUIS GURVICH 1532 ELEONORE ST New Orleans, LA 70115-4243	07/01/2020	GENERIC TRAVEL - MILEAGE REIMBURSEMENT	\$ 227.13
3. SUBTOTAL (optional)			\$ 7,619.06
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)
LAKE PONTCHARTRAIN CAUSEWAY 3939 N CAUSEWAY BLVD Metairie, LA 70002-1779	07/01/2020	GENERIC TRAVEL	\$ 10.00
MARTIN'S WINE CELLAR 714 ELMEER AVE Metairie, LA 70005-2054	07/01/2020	GENERIC OFFICE EXPENSE	\$ 49.13
MR. JOHN'S STEAKHOUSE 2111 ST. CHARLES AVENUE New Orleans, LA 70130-5320	07/01/2020	GENERIC MEETING FOOD/BEVERAGE	\$ 201.92
NEWK'S EATERY 3332 LAKE ST Baton Rouge, LA 70802-7924	07/01/2020	GENERIC FOOD/BEVERAGE	\$ 53.03
OFFICE DEPOT 1429 St. Charles Avenue New Orleans, LA 70130-4443	07/01/2020	GENERIC OFFICE EXPENSE	\$ 397.14
REPUBLICAN PARTY OF LOUISIANA - STATE 530 Lakeland Dr Ste 215 Baton Rouge, LA 70802-4441	07/31/2020	ALLOCATION TRANSFER	\$ 7,738.98
SIDECAR 1600 K STREET NW Washington, DC 20006-2806	07/01/2020	GENERIC MEETING FOOD/BEVERAGE	\$ 27.20
SOUTHERN YACHT CLUB 105 NORTH ROADWAY STREET New Orleans, LA 70124-1633	07/01/2020	GENERIC MEETING FOOD/BEVERAGE	\$ 101.61
3. SUBTOTAL (optional)			\$ 8,579.01
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)
UPTOWN CARWASH 5500 Tchoupitoulas St New Orleans, LA 70115-2022	07/01/2020	GENERIC TRAVEL	\$ 89.00
VOODOO BBQ 1501 ST. CHARLES AVENUE New Orleans, LA 70130-4445	07/01/2020	GENERIC MEETING FOOD/BEVERAGE	\$ 50.32
3. SUBTOTAL (optional)			\$ 139.32
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,337.39

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## SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
EDDIE RISPONE FOR GOVERNOR 18250 S Mission Hills Ave Baton Rouge, LA 70810-7974	07/23/2020	\$ 6,500.00
3. SUBTOTAL (optional)		\$ 6,500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 6,500.00

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