COMMITTEE'S REPOR	\T
(filed by committees that support or oppose one or more candidates and/or propositions	s a
Name and Address of Political Committee	
JBI ICAN PARTY OF I OUISIANA - STATE	

(filed by committees that support or oppose one or more car	ndidates and/or propositions and t	that are not candidate co	ommittees)
Full Name and Address of Political Committee		OFFICE	USE ONLY
REPUBLICAN PARTY OF LOUISIANA - STATE	F	Report Number:	93692
530 Lakeland Dr Ste 215		Date Filed: 12/9/	2020
Baton Rouge, LA 70802	F	Report Includes Sc	93692 2020 hedules:
2. Date of Election		Schedule A-1 Schedule E-1	
This report covers from11/1/2020 through11/30	0/2020		
3. Type of Report:			
40th day prior to primary 40th day after g	eneral		
90th day prior to primary Annual (future e	election)		
30th day prior to primary X Monthly			
10th day prior to primary			
10th day prior to general Amendment to	prior		
All Committee Officers (including Chairperson, Treasurer, if any, and any other a. <u>Name</u> b. <u>Position</u> c.	committee officers) Address		
GURVICH LOUIS Chairperson	1532 ELEONORE ST		
	New Orleans, LA 70115		
DUHON DEXTER Treasurer	114 S STATE STREET		
BOHON BEXTER			
	ABBEVILLE, LA 70510		
Candidates or Propositions the Committee is Supporting or Opposing (use additional and a supporting of Proposition and Indiana and In	tional sheets if necessary) b. Office Sought	c. Political Pa	rty d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	<u>X</u> Yes No	If "yes", which party?	Republican
7. a. Name of Person Preparing Report VANDERBROOK WILLIAM	vI		
b. Daytime Telephone			
8. WE HEREBY CERTIFY that the information contained in this report and the atta information and belief, and that no expenditures have been made nor contributions required to be reported by the Louisiana Campaign Finance Disclosure Act has be	s received that have not been rep		
This 9th day of December , 2020 .			
LOUIS GURVICH Signature of Committee/Chairperson		Daytime Teleph	one
Orginators of Committee Original person		Daytime relepti	0.10
DEXTER DUHON			
Signature of Committee Treasurer, if any		Daytime Teleph	one

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 487.50
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 487.50
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 487.50

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 10,543.09
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)	\$ 10,543.09
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)	\$ 10,543.09

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)	\$ 126,402.23
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 487.50
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 10,543.09
20. Funds on hand at close of reporting period	\$ 116,346.64

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)	\$ 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.

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.

Name and Address of Contributor	Contributions this Reporting Period		2. Contributions this Reporting Period		3. Total this Year	
	a. Date(s)	b. Amount(s)				
JEFFERSON PARISH CLERK OF COURT PO Box 10 Gretna, LA 70054-0010 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/10/2020	\$487.50	\$8,558.75			
4. SUBTOTAL (this page)		\$ 487.50	N/A			
5. TOTAL (complete only on last page of this schedule)		\$ 487.50	N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:						
SUBTOTAL (this page) \$ 0.00	TOTAL (complete onl	y on last page of this schedule)	\$ 0.00			

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.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAIGLE FISSE & KESSENICH	11/23/2020	LEGAL FEES	\$ 4,000.00
P.O. BOX 5350			
Covington, LA 70434-5350			
JOLIE PEARL OYSTER BAR	11/19/2020	MEETING EXPENSE -	\$ 162.16
315 NORTH BLVD	11/19/2020	FOOD/BEVERAGE	φ 102.10
BATON ROUGE, LA 70811		1 000/02 10 102	
REPUBLICAN PARTY OF LOUISIANA - STATE	11/23/2020	ALLOCATION	\$ 6,380.93
530 Lakeland Dr		TRANSFER	
Ste 215			
Baton Rouge, LA 70802-4441			
3. SUBTOTAL (optional)			\$ 10,543.09
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,543.09