COMMIT	TEE'S	REP	ORT

(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 **OFFICE USE ONLY** REPUBLICAN PARTY OF LOUISIANA - STATE 120760 **Report Number:** 530 Lakeland Dr Date Filed: 3/8/2024 Ste 215 Baton Rouge, LA 70802 **Report Includes Schedules:** Schedule A-1 2. Date of Election Schedule E-1 This report covers from 2/1/2024 through 2/29/2024 3. Type of Report: 180th day prior to primary _____ 40th day after general _____ Annual (future election) 90th day prior to primary X Monthly 30th day prior to primary 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) b. Position c. Address a. Name Chairperson **GURVICH LOUIS** 1532 Eleonore St New Orleans, LA 70115 **DUHON DEXTER** Treasurer 114 S State St 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 d. Support/Oppose c. Political Party On attached sheet χ Yes 6. Is the Committee supporting the entire ticket of a political party? No If "yes", which party? Republican 7. a. Name of Person Preparing Report VANDERBROOK 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 . 8th day of March , 2024 louis gurvich 5049087130 Signature of Committee/Chairperson Daytime Telephone 3378932702 DEXTER DUHON Signature of Committee Treasurer, if any Daytime Telephone

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

a. Name & Address of Candidate/Description of Proposition

LANDRY JEFF

Governor State 00

b. Office Sought

c. Political Party

Republican

d. Support/Oppose
Support

Broussard, LA 70518-0399

PO Box 399

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,704.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle ticket sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 2,704.00
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)	\$ 2,704.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 44,254.24
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)	\$ 44,254.24
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)	\$ 44,254.24

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)	\$ 901,808.58
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 2,704.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 44,254.24
20. Funds on hand at close of reporting period	\$ 860,258.34

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
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b 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.

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	2. Contributions this Reporting Period		3. Total this Year	
	a. Date(s)	b. Amount(s)		
REMY AMEDEE 220 Oak Park Blvd Garyville, LA 70051-3410	02/14/2024	\$15.00	\$260.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANK ARENA 54 Preserve Ln Mandeville, LA 70471-2937	02/06/2024	\$75.00	\$1,050.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DEREK BABCOCK 3466 Drusilla Ln Baton Rouge, LA 70809-1866	02/22/2024	\$75.00	\$1,050.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CARL BENEDICT 17461 Jefferson Hwy Baton Rouge, LA 70817-7320	02/26/2024	\$75.00	\$1,249.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
RITA BEZOU PO Box 641474 Kenner, LA 70064-1474	02/11/2024	\$8.25	\$115.50	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BETH BILLINGS 18 Landsdowne Ln Destrehan, LA 70047-2013	02/23/2024	\$300.00	\$1,549.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 548.25	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) \$ 0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Year	
		a. Date(s)	b. Amount(s)		
BETH BILLINGS 18 Landsdowne Ln Destrehan, LA 70047-2013		02/28/2024	\$75.00	\$1,549.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
FRANK BLACK 170 Hazel Road Baskin, LA 71219		02/24/2024	\$15.00	\$210.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
CHARLIE BUCKLES 202 Sommerset Dr Lafayette, LA 70506-5716		02/14/2024	\$15.00	\$30.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
CAMERON PARISH CLERK OF PO Box 549 Cameron, LA 70631-0549	COURT	02/27/2024	\$37.50	\$1,232.50	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
KEVIN CAVELL 4009 Mayflower Blvd Alexandria, LA 71303-2914		02/14/2024	\$75.00	\$1,100.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
DAN DENSON 1109 Theriot Rd Lake Charles, LA 70611-6241		02/05/2024	\$9.75	\$195.50	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$ 227.25	N/A	
5. TOTAL (complete only on last page	e of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITIC	CAL COMMITTEES ONLY:				
SUBTOTAL (th	SUBTOTAL (this page) \$ 0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period			
	a. Date(s)	b. Amount(s)			
CYNTHIA DORE 139 Enchanted Oak Blvd Lafayette, LA 70508-5529	02/09/2024	\$75.00	\$1,050.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ROBY DYER 3340 Miller Ln Lake Charles, LA 70605-0152	02/10/2024	\$75.00	\$1,149.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LEGENA T. GORE 8940 Highway 71 N Dry Prong, LA 71423-8723	02/28/2024	\$100.00	\$1,580.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
KEVIN GUITTERREZ 130 W Esplanade Ave Kenner, LA 70065-2467	02/28/2024	\$85.00	\$1,190.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MICHELLE HIRSTIUS 1238 Marina Dr Slidell, LA 70458-9212	02/14/2024	\$20.00	\$370.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
GERALD HOLLAND 510 9th St NE Springhill, LA 71075-2908	02/08/2024	\$9.00	\$126.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	· ————	\$ 364.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:					
SUBTOTAL (this page) \$ 0.00	SUBTOTAL (this page) \$ 0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor 2. Contributions this Rep		ting Period	3. Total this Year		
	a. Date(s)	b. Amount(s)]		
JEFFERSON DAVIS CLERK OF COURT PO Box 799 Jennings, LA 70546-0799	02/27/2024	\$987.50	\$2,012.50		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
JERRELL JOHNSON PO Box 65355 Baton Rouge, LA 70896-5355	02/21/2024	\$1.00	\$7.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
JERRELL JOHNSON PO Box 65355 Baton Rouge, LA 70896-5355	02/22/2024	\$1.00	\$7.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
RONNIE JOHNSON 19406 Kelly Wood Ct Baton Rouge, LA 70809-6757	02/18/2024	\$25.00	\$125.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ROBERT L LIVINGSTON 170 Walnut St New Orleans, LA 70118-4865	02/02/2024	\$100.00	\$100.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
JUSTIN PHILLIPS 327 Clyde Rd Trout, LA 71371-4442	02/15/2024	\$25.00	\$350.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	- — — — — — — — — — — — — — — — — — — —	\$ 1,139.50	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:					
SUBTOTAL (this page) \$ 0.00 TOTAL (complete only on last page of this schedule)					

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1. Name and Address of Contributor		2. Contributions this Re	2. Contributions this Reporting Period		
		a. Date(s)	b. Amount(s)		
SUSAN RABB 107 Lee Ave Vidalia, LA 71373-3702		02/28/2024	\$15.00	\$260.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?	_			
GROVER JOSEPH REES PO Box 70 Breaux Bridge, LA 70517-0070		02/28/2024	\$75.00	\$1,109.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?	_			
CHRISTINE ROBINSON 544 S Lakeview Dr Baton Rouge, LA 70810-4631		02/04/2024	\$15.00	\$105.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?	_			
JOHN STEPHENS 4772 U.S. 84 Jonesville, LA 71343		02/10/2024	\$25.00	\$350.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?	_			
ROGER VILLERE 750 Martin Behrman Ave Metairie, LA 70005-2124		02/22/2024	\$75.00	\$1,100.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?	_			
MICHAEL VINCENT 8141 Village Lake Ave Baton Rouge, LA 70820-8774		02/17/2024	\$75.00	\$1,225.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)			\$ 280.00	N/A	
5. TOTAL (complete only on last page	ge of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:					
SUBTOTAL (this page) \$ 0.00 TOTAL (complete only on last page of this schedule)					

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Name and Address of Contributor		Contributions this Reporting Period		3. Total this Year	
		a. Date(s)	b. Amount(s)		
SUZANNE WHITE 413 Kimbro Dr Baton Rouge, LA 70808-6037		02/16/2024	\$20.00	\$339.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LENAR WHITNEY 300 Wilson Ave Houma, LA 70364-3142		02/02/2024	\$75.00	\$1,050.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MAIA I. YORDANOV 441 Lynnmeade Rd Gretna, LA 70056-7236		02/26/2024	\$50.00	\$700.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)			\$ 145.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 2,704.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:					
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00	

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)
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	02/06/2024	CREDIT CARD PROCESSING FEES	\$ 5.68
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	02/07/2024	CREDIT CARD PROCESSING FEES	\$ 0.74
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	02/08/2024	CREDIT CARD PROCESSING FEES	\$ 3.06
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	02/12/2024	CREDIT CARD PROCESSING FEES	\$ 0.56
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	02/14/2024	CREDIT CARD PROCESSING FEES	\$ 0.62
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	02/14/2024	CREDIT CARD PROCESSING FEES	\$ 6.74
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	02/16/2024	CREDIT CARD PROCESSING FEES	\$ 5.74
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	02/21/2024	CREDIT CARD PROCESSING FEES	\$ 1.91
3. SUBTOTAL (optional)			\$ 25.05
TOTAL (optional - complete only on last page of this schedule)			¥ 25.00

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)
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	02/22/2024	CREDIT CARD PROCESSING FEES	\$ 3.76
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	02/26/2024	CREDIT CARD PROCESSING FEES	\$ 7.12
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	02/28/2024	CREDIT CARD PROCESSING FEES	\$ 4.23
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	02/28/2024	CREDIT CARD PROCESSING FEES	\$ 9.74
ANEDOT INC. 1340 Poydras St Suite 1770 New Orleans, LA 70112-5204	02/29/2024	CREDIT CARD PROCESSING FEES	\$ 14.17
CAESARS PALACE 3570 Las Vegas Blvd S Las Vegas, NV 89109-8924	02/08/2024	PARTY TRAVEL: LODGING	\$ 168.94
CAMPAIGN SIDEKICK 1550 Old Annetta Aledo, TX 76008-3855	02/06/2024	PARTY DATABASE SERVICES	\$ 2,000.00
CANVA INC. 200 E 6th St. Suite 200 Austin, TX 78701-3631	02/08/2024	OFFICE EXPENSE: SOFTWARE	\$ 12.95
3. SUBTOTAL (optional)			\$ 2,220.91
4. TOTAL (optional - complete only on last page of this schedule)			, ,

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)	
CIRCLE K 5377 Highland Rd Baton Rouge, LA 70808-6549	02/08/2024	PARTY TRAVEL: FUEL	\$ 80.72	
CURBSIDE BURGERS 4158 Government St Baton Rouge, LA 70806-5809	02/08/2024	FOOD/BEVERAGE	\$ 166.98	
EXXON MOBIL CORPORATION 5959 LAS COLINAS BLVD. Corporate Headquarters Irving, TX 75039-4202	02/08/2024	PARTY TRAVEL: FUEL	\$ 80.99	
FRIEND & COMPANY 7713 Maple St New Orleans, LA 70118-3958	02/08/2024	PARTY CONSTITUENT GIFT	\$ 75.52	
GOOGLE 1600 AMPHITHEATRE PKWY Mountain View, CA 94043-1351	02/08/2024	OFFICE EXPENSE	\$ 252.77	
HAMPTON INN & SUITES BATON ROUGE 462 LAFAYETTE ST Baton Rouge, LA 70802-5407	02/08/2024	PARTY TRAVEL: LODGING	\$ 447.16	
HILTON BATON ROUGE CAPITOL CENTER 201 LAFFAYETTE STREET Baton Rouge, LA 70801-1205	02/08/2024	PARTY TRAVEL: LODGING	\$ 756.74	
NATHAN HODSON 10720 LINKWOOD CT. Apt 812 Baton Rouge, LA 70810-2946	02/26/2024	PARTY TRAVEL: MILEAGE REIMBURSEMENT	\$ 180.23	
3. SUBTOTAL (optional)			\$ 2,041.11	
4. TOTAL (optional - complete only on last page of this sche	dula)		. ,	

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)
LOUISIANA WORKFORCE COMMISSION PO BOX 94050 Baton Rouge, LA 70804-9050	02/01/2024	PAYROLL TAXES	\$ 26.27
MAILCHIMP 512 MEANS ST Atlanta, GA 30318-5798	02/08/2024	OFFICE EXPENSE: SOFTWARE	\$ 410.00
MANSURS ON THE BOULEVARD 5720 CORPORATE BLVD Baton Rouge, LA 70808-2534	02/08/2024	PARTY MEETING EXPENSE: FOOD/BEVERAGE	\$ 209.58
MANSURS ON THE BOULEVARD 5720 CORPORATE BLVD Baton Rouge, LA 70808-2534	02/08/2024	PARTY MEETING EXPENSE: FOOD/BEVERAGE	\$ 579.97
MARKET 45 6050 Magazine St New Orleans, LA 70118-5824	02/08/2024	PARTY MEETING EXPENSE: FOOD/BEVERAGE	\$ 308.99
MATHERNE'S MARKET 440 N 3RD ST Baton Rouge, LA 70802-5504	02/08/2024	PARTY MEETING EXPENSE: FOOD/BEVERAGE	\$ 338.06
NEW ORLEANS FOOD & SPIRITS 208 LEE LN Covington, LA 70433-3234	02/08/2024	FOOD/BEVERAGE	\$ 70.85
ONE TEAM LA 601 W St Mary Blvd Lafayette, LA 70506-3568	02/08/2024	INAUGURATION EVENT TICKETS	\$ 707.34
3. SUBTOTAL (optional)			\$ 2,651.06

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)
REPUBLICAN PARTY OF LOUISIANA - STATE 530 Lakeland Dr Ste 215 Baton Rouge, LA 70802-4441	02/28/2024	ALLOCATION TRANSFER	\$ 25,898.07
RING LLC 12515 Cerise Ave Hawthorne, CA 90250-4801	02/08/2024	OFFICE EXPENSE: SOFTWARE	\$ 39.99
SEC CONSULTING LLC 684 Leeward Dr Baton Rouge, LA 70808-5043	02/22/2024	FUNDRAISING CONSULTING FEE. CANDIDATE BENEFICIARY JEFF LANDRY.	\$ 2,500.00
SHELL 1101 VETERANS BLVD METAIRIE, LA 70003	02/08/2024	PARTY TRAVEL: FUEL	\$ 176.46
STARTMEETING PO Box 41069 Long Beach, CA 90853-1069	02/08/2024	OFFICE EXPENSE: SOFTWARE	\$ 7.90
STATE AFFAIRS INC. PO Box 52409 PMB 92099 New Orleans, LA 70152-2409	02/16/2024	LA POLITICS SUBSCRIPTION	\$ 249.00
NICHOLAS STRONG 4933 Lake Renaissance Cir Wilmington, NC 28409-3304	02/06/2024	PARTY GRASSROOTS - CAMPAIGN WORKER	\$ 5,000.00
NICHOLAS STRONG 4933 Lake Renaissance Cir Wilmington, NC 28409-3304	02/06/2024	PARTY TRAVEL: MILEAGE REIMBURSEMENT. CANDIDATE BENEFICIARY JEFF	\$ 267.80
3. SUBTOTAL (optional)			\$ 34,139.22
4. TOTAL (optional - complete only on last page of this sched			ψ σ ., : σσ: <u>=</u>

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)
TOTAL WINE 7074 Siegen Ln Baton Rouge, LA 70809-4531	02/08/2024	PARTY EVENT COST - FOOD/BEVERAGE	\$ 196.45
VANDERBROOK & CO. LLC CPAS 3337 North Hullen St Suite 301 Metairie, LA 70002-3455	02/09/2024	ACCOUNTING SERVICES. CANDIDATE BENEFICARY JEFF LANDRY.	\$ 1,900.00
VILLERE'S FLORIST 750 MARTIN BEHRMAN AVE Metairie, LA 70005-2124	02/08/2024	PARTY CONSTITUENT GIFT	\$ 113.74
VRBO 11800 Domain Blvd #300 Austin, TX 78758-3418	02/08/2024	PARTY TRAVEL: LODGING	\$ 894.00
WIX.COM INC. 2601 MISSION ST San Francisco, CA 94110-3130	02/08/2024	OFFICE EXPENSE: WEBSITE	\$ 56.00
ZOOM 55 Almaden Blvd 6th Floor San Jose, CA 95113-1608	02/08/2024	OFFICE EXPENSE: SOFTWARE	\$ 16.70
3. SUBTOTAL (optional)	'	'	\$ 3,176.89
4. TOTAL (optional - complete only on last page of this sch	4. TOTAL (optional - complete only on last page of this schedule)		