

# 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: 89064

Date Filed: 7/9/2020

Report Includes Schedules:

Schedule A-1

Schedule E-1



2. Date of Primary

7/11/2020

This report covers from 6/1/2020 through 6/30/2020

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 9th day of July, 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)	\$ 10,046.00
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)	\$ 10,046.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 10,046.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 24,312.37
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 24,312.37
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)	\$ 24,312.37

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)	\$ 110,414.23
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 10,046.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 24,312.37
20. Funds on hand at close of reporting period	\$ 96,147.86

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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)	\$ 5,000.00
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)	\$ 296.00
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)	
<b>CORY BECKER</b> 535 E. 11th st. Gibbon, MN 55335-3135  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2020	\$15.00	\$15.00
<b>LLOYD BOUDLOCHE</b> 104 Copper Run Dr Monroe, LA 71203-4017  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2020	\$60.00	\$134.25
<b>CHRIS RAINEY &amp; ASSOCIATES APC</b> 208 Magnate Dr. Lafayette, LA 70508-3830  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2020	\$250.00	\$250.00
<b>A. CIANCAGLINI</b> 13 Appletree Ln Greenville, RI 02828-2101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2020	\$15.00	\$15.00
<b>DR. ROBERT P. LEJEUNE CHRIOPRACOR</b> 610 Guilbeau Road Suite A Lafayette, LA 70506-8707  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2020	\$500.00	\$500.00
<b>JIM GALLMANN</b> 18151 Rolling Wood Dr Baton Rouge, LA 70817-4373  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2020	\$61.00	\$61.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 901.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>LA COMMITTEE FOR A CONSERVATIVE MAJORITY PAC</b> 2900 Clearview Pkwy Ste 206  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2020	\$5,000.00	\$59,500.00
<b>EDWARD LUDWIG</b> 570 Woodvine Avenue Metairie, LA 70005-4444  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2020	\$2,500.00	\$2,500.00
<b>MICHAEL ECHOLS CAMPAIGN</b> 1800 Riverside Dr Monroe, LA 71201-4207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2020	\$500.00	\$500.00
<b>DAN PANARELLA</b> 125 Eltingville Blvd Staten Island, NY 10312-3859  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2020	\$15.00	\$15.00
<b>BARROW PEACOCK</b> PO BOX 46 Shreveport, LA 71161-0046  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2020	\$500.00	\$1,850.00
<b>TROY ROMERO CAMPAIGN FUND LLC</b> 20550 N Frontage Rd Iowa, LA 70647-6439  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/12/2020	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 9,015.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 5,000.00</b>	TOTAL (complete only on last page of this schedule)

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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)	
DAVID WALTERS 550 Lee Dr Baton Rouge, LA 70808-4970  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/01/2020	\$130.00	\$280.00
4. SUBTOTAL (this page)		\$ 130.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,046.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 5,000.00

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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)
AMAZON 1200 12TH AVENUE SUITE 1200 Seattle, WA 98144-2734	06/26/2020	GENERIC OFFICE EXPENSE	\$ 29.98
BATON ROUGE PARKING LLC 7185 SCOBELL DRIVE BATON ROUGE, LA 70806	06/26/2020	GENERIC TRAVEL - PARKING	\$ 9.00
CHICK-FIL-A 3023 COLLEGE DRIVE Baton Rouge, LA 70808-3118	06/26/2020	GENERIC FOOD/BEVERAGE	\$ 196.81
CIRCLE K 70325 LA-21 Covington, LA 70433	06/26/2020	GENERIC TRAVEL	\$ 36.26
CITY CLUB OF BATON ROUGE 355 North Blvd Baton Rouge, LA 70801-1507	06/26/2020	GENERIC FOOD/BEVERAGE	\$ 419.00
COMPUTER HEAVEN 577 Oak Villa Blvd Baton Rouge, LA 70815-8410	06/26/2020	GENERIC OFFICE EXPENSE	\$ 109.94
COURTYARD BY MARRIOTT 5500 HILTON AVE Baton Rouge, LA 70808-2522	06/26/2020	GENERIC TRAVEL - LODGING	\$ 370.06
COURTYARD MARRIOTT LAKE CHARLES 2995 LAUBERGE BLVD Lake Charles, LA 70601-9030	06/26/2020	GENERIC TRAVEL	\$ 100.00
3. SUBTOTAL (optional)			\$ 1,271.05
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)
EXXON MOBIL 5959 LAS COLINAS BLVD. Corporate Headquarters Irving, TX 75039-4202	06/26/2020	GENERIC TRAVEL	\$ 50.99
FEDERAL EXPRESS PO BOX 660481 Dallas, TX 75266-0481	06/26/2020	GENERIC POSTAGE	\$ 82.39
HAYRIDE MEDIA LLC 9007 HIGHLAND RD Baton Rouge, LA 70810-4072	06/17/2020	GENERIC ADVERTISING - SOCIAL MEDIA	\$ 2,500.00
IBERIA BANK 200 WEST CONGRESS ST Lafayette, LA 70501-6873	06/26/2020	GENERIC BANK SERVICE CHARGE	\$ 284.86
KOLDER SLAVEN & COMPANY LLC PO BOX 1055 Abbeville, LA 70511-1055	06/17/2020	GENERIC ACCOUNTING SERVICES	\$ 3,000.00
LIGHT HOUSE COFFEE 257 Lee Drive Baton Rouge, LA 70808-4977	06/26/2020	GENERIC FOOD/BEVERAGE	\$ 15.62
LULA'S RESTAURANT 1532 St Charles Ave New Orleans, LA 70130-4446	06/26/2020	GENERIC FOOD/BEVERAGE	\$ 69.39
MATHERNE'S MARKET 440 N 3RD ST Baton Rouge, LA 70802-5504	06/26/2020	GENERIC OFFICE EXPENSE	\$ 1.64
3. SUBTOTAL (optional)			\$ 6,004.89
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)
MELE PRINTING 619 N TYLER ST COVINGTON, LA 70433	06/26/2020	GENERIC PRINTING	\$ 205.84
OFFICE DEPOT 3116 COLLEGE DR Baton Rouge, LA 70808-3119	06/26/2020	GENERIC OFFICE EXPENSE	\$ 1,510.45
REPUBLICAN PARTY OF LOUISIANA - STATE 530 Lakeland Dr Ste 215 Baton Rouge, LA 70802-4441	06/30/2020	ALLOCATION TRANSFER	\$ 13,614.03
REVV LLC 1101 K Street NW Washington, DC 20005-4210	06/03/2020	COSTS OF MERCHANDISE SALES	\$ 80.00
REVV LLC 1101 K Street NW Washington, DC 20005-4210	06/11/2020	COSTS OF MERCHANDISE SALES	\$ 21.70
REVV LLC 1101 K Street NW Washington, DC 20005-4210	06/18/2020	COSTS OF MERCHANDISE SALES	\$ 21.80
REVV LLC 1101 K Street NW Washington, DC 20005-4210	06/19/2020	COSTS OF MERCHANDISE SALES	\$ 10.90
REVV LLC 1101 K Street NW Washington, DC 20005-4210	06/24/2020	COSTS OF MERCHANDISE SALES	\$ 98.94
3. SUBTOTAL (optional)			\$ 15,563.66
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROCK-N-SAKE 3043 PERKINS RD SUITE A Baton Rouge, LA 70808-2295	06/26/2020	GENERIC FOOD/BEVERAGE	\$ 155.02
U.S. POSTAL SERVICE PO BOX 262100 Baton Rouge, LA 70826-9998	06/26/2020	GENERIC POSTAGE	\$ 23.43
WALMART 10200 Sullivan Rd Baton Rouge, LA 70818-4305	06/26/2020	GENERIC OFFICE EXPENSE	\$ 448.78
WATERMARK HOTEL 150 3rd St Baton Rouge, LA 70801-1301	06/26/2020	GENERIC TRAVEL - LODGING	\$ 845.54
3. SUBTOTAL (optional)			\$ 1,472.77
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,312.37

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