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t at hiving	WII I E E 3	REPLIE

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

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1. Full Name and Address of Political Committee	OFFICE USE ONLY
REPUBLICAN PARTY OF LOUISIANA - STATE	Report Number: 89461
530 Lakeland Dr Ste 215	Date Filed: 8/5/2020
Baton Rouge, LA 70802	Report Number: 89461 Date Filed: 8/5/2020 Report Includes Schedules: Schedule A-1
2. Date of Election	
This was at a way from T/4/0000	Schedule E-1 Schedule E-3
This report covers from 7/1/2020 through 7/31/2020	
3. Type of Report:	
180th day prior to primary 40th day after general	
90th day prior to primary Annual (future election)	
X Monthly	
10th day prior to primary	
Amendment to prior	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee office	ers)
a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>	
GURVICH LOUIS Chairperson 1532 ELEO	NORE ST
New Orlean	ns, LA 70115
DUHON DEXTER Treasurer 114 S STAT	E STREET
ABBEVILLE	E. LA 70510
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if n	ecessary)
a. Name & Address of Candidate/Description of Proposition b. Office Sou	ught c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party? X Yes	No If "yes", which party? Republican
6. is the Committee supporting the entire ticket of a political party? X Yes	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 information and belief, and that no expenditures have been made nor contributions received that h	
required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately of	·
This 50 days f	
This 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. TOTAL CONTRIBUTIONS (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. TOTAL RECEIPTS (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. TOTAL EXPENDITURES (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. TOTAL DISBURSEMENTS (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. Less total disbursements this period (less 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	

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	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	07/30/2020	\$37.50	\$262.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMERON PARISH CLERK OF COURT PO Box 549 Cameron, LA 70631-0549	07/30/2020	\$262.50	\$1,317.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EAST BATON ROUGE PARISH REPUBLICAN WOMEN 18951 SANTA MARIA DR Baton Rouge, LA 70809-6765	07/02/2020	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
EVANGELINE PARISH CLERK OF COURT PO Drawer 347 Ville Platte, LA 70586-0347	07/30/2020	\$985.00	\$1,812.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAFOURCHE PARISH CLERK OF COURT PO Box 818 Thibodaux, LA 70302-0818	07/23/2020	\$675.00	\$2,655.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SABINE PARISH CLERK OF COURT PO Box 419 Many, LA 71449-0419	07/30/2020	\$442.50	\$2,205.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 o	n 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)
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 ANNUCIATION 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
TOTAL (optional - complete only on last page of this schedule	<u> </u>		. ,

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	·	c. Amount(s)
LAKE PONTCHARTRAIN CAUSEWAY 3939 N CAUSEWAY BLVD Metairie, LA 70002-1779	a. Date(s) 07/01/2020	b. Purpose(s) 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)	ı		\$ 8,579.01
4. TOTAL (optional - complete only on last page of this sched	ule)		

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	07/01/2020	GENERIC TRAVEL	\$ 89.00
5500 Tchoupitoulas St			
New Orleans, LA 70115-2022			
VOODOO BBQ	07/01/2020	GENERIC MEETING	\$ 50.32
1501 ST. CHARLES AVENUE		FOOD/BEVERAGE	
New Orleans, LA 70130-4445			
3. SUBTOTAL (optional)			\$ 139.32
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,337.39
Form 202 Pay 3/08 Page Pay 3/08			+ 10,001.00

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.

Name and Address of Recipient Candidate	Contributions Made thi a. Date(s)	s Reporting Period 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