COMMITTEE'S REPO (filed by committees that support or oppose one or more candidates and/or propositi	
1. Full Name and Address of Political Committee	OFFICE USE ON
REPUBLICAN PARTY OF LOUISIANA - STATE 530 Lakeland Dr Ste 215	Report Number: 89942 Date Filed: 9/9/2020
Baton Rouge, LA 70802 2. Date of Election	Report Includes Schedules: Schedule A-1
Z. Date of Election	1

through 8/31/2020

_____ 40th day after general

__ Monthly

Annual (future election)

Amendment to prior

OFFICE USE ONLY	OF	FICE	E USE	ONLY
-----------------	----	------	-------	------

Includes Schedules:

redule A-1 Schedule E-1

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee of	fficers
---	---------

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

_	Candidates or Propositions	the Committee is	a Cumpartina ar	Onnaging /uga	additional aboata	if management
Э.	Candidates of Propositions	s the Committee is	s Subbortina or	Obbosina ruse	additional sneets	II necessary

a. Name & Address of Candidate/Description of Proposition

6. Is the Committee supporting the entire ticket of a political party?

8/1/2020

180th day prior to primary

90th day prior to primary

30th day prior to primary 10th day prior to primary 10th day prior to general

b. Office Sought

c. Political Party

d. Support/Oppose

X Yes

No

If "yes", which party?

Republican

7. a. Name of Person Preparing Report

VANDERBROOK WILLIAM

b. Daytime Telephone

This report covers from

3. Type of Report:

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 .

day of September 2020

LOUIS GURVICH

Signature of Committee/Chairperson

DEXTER DUHON

Signature of Committee Treasurer, if any

Daytime Telephone

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 57,555.00
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)	\$ 57,555.00
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)	\$ 57,555.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 10,283.96
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)	\$ 10,283.96
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)	\$ 10,283.96

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)	\$ 76,462.97
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 57,555.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 10,283.96
20. Funds on hand at close of reporting period	\$ 123,734.01

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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.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.

Form 202, Rev. 3/98, Page Rev. 3/00

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Name and Address of Contributor 2. Contributions		ns this Reporting Period 3. Total this Year				
	a. Date(s)	b. Amount(s)				
ACADIA PARISH CLERK OF COURT PO Box 922 Crowley, LA 70527-0922	08/05/2020	\$787.50	\$1,697.50			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
ALLEN PARISH CLERK OF COURT PO Box 248 Oberlin, LA 70655-0248	08/05/2020	\$770.00	\$1,415.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
ASCENSION PARISH CLERK OF COURT 815 E Worthy St Gonzales, LA 70737-4244	08/05/2020	\$1,200.00	\$3,747.50			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
AT&T 301 Main St Ste 1018 Baton Rouge, LA 70801-1200	08/10/2020	\$2,500.00	\$2,500.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
AVOYELLES PARISH CLERK OF COURT PO Box 219 Marksville, LA 71351-0219	08/10/2020	\$727.50	\$2,935.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
AVOYELLES PARISH CLERK OF COURT PO Box 219 Marksville, LA 71351-0219	08/10/2020	\$727.50	\$2,935.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
4. SUBTOTAL (this page)		\$ 6,712.50	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)						

Form 202, Rev. 3/98, Page Rev. 3/98

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Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Year				
		a. Date(s)	b. Amount(s)				
BEAUREGARD PARISH CLERK OF COURT PO Box 100 Deridder, LA 70634-0100		08/05/2020	\$412.50	\$2,272.50			
POLITICAL COMMITTEE? PARTY COMMIT	TEE?						
BIENVILLE PARISH CLERK OF COURT 100 COURTHOUSE DR SUITE 1100 Arcadia, LA 71001-3659		08/24/2020	\$132.50	\$398.75			
POLITICAL COMMITTEE? PARTY COMMIT	TEE?						
BOSSIER CLERK OF COURT 204 Burt Blvd Benton, LA 71006-4901		08/05/2020	\$1,735.00	\$3,987.50			
POLITICAL COMMITTEE? PARTY COMMIT	TEE?						
CADDO PARISH CLERK OF COURT 501 Texas St Shreveport, LA 71101-5401		08/05/2020	\$2,492.50	\$5,006.25			
POLITICAL COMMITTEE? PARTY COMMIT	TEE?						
CALCASIEU PARISH CLERK OF COURT PO Box 1030 Lake Charles, LA 70602-1030		08/05/2020	\$1,762.50	\$4,470.00			
POLITICAL COMMITTEE? PARTY COMMIT	TEE?						
CALDWELL PARISH CLERK OF COURT PO Box 1327 Columbia, LA 71418-1327		08/05/2020	\$267.50	\$1,467.50			
POLITICAL COMMITTEE? PARTY COMMIT	TEE?						
4. SUBTOTAL (this page)			\$ 6,802.50	N/A			
5. TOTAL (complete only on last page of this sched	dule)			N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:							
SUBTOTAL (this page)	SUBTOTAL (this page) \$ 0.00 TOTAL (complete only on last page of this schedule)						

Form 202, Rev. 3/98, Page Rev. 3/98

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	-
CATAHOULA PARISH CLERK OF COURT 301 Bushley St Harrisonburg, LA 71340-1656	08/05/2020	\$132.50	\$1,260.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAIBORNE PARISH CLERK OF COURT PO Box 330 Homer, LA 71040-0330	08/05/2020	\$37.50	\$37.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLERK OF CRIMINAL DISTRICT COURT OF NEW ORLEANS 2700 TULANE AVENUE ROOM 114	08/05/2020	\$57.50	\$170.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONCORDIA PARISH CLERK OF COURT PO Box 790 Vidalia, LA 71373-0790	08/05/2020	\$320.00	\$995.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DESOTO PARISH CLERK OF COURT PO Box 1206 Mansfield, LA 71052-1206	08/14/2020	\$532.50	\$1,875.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EAST BATON ROUGE CLERK OF COURT PO BOX 1991 Baton Rouge, LA 70821-1991	08/14/2020	\$3,297.50	\$6,280.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	- 	\$ 4,377.50	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)			

Form 202, Rev. 3/98, Page Rev. 3/98

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
EAST FELICIANA CLERK OF COURT PO Box 599 Clinton, LA 70722-0599	08/14/2020	\$172.50	\$867.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANKLIN PARISH CLERK OF COURT PO Box 431 Winnsboro, LA 71295-0431	08/05/2020	\$432.50	\$1,452.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRANT PARISH CLERK OF COURT PO Box 263 Colfax, LA 71417-0263	08/24/2020	\$425.00	\$2,145.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IBERIA PARISH CLERK OF COURT PO Drawer 12010 New Iberia, LA 70562-2010	08/05/2020	\$1,020.00	\$3,930.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IBERVILLE PARISH CLERK OF COURT PO Box 423 Plaquemine, LA 70765-0423	08/05/2020	\$190.00	\$302.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACKSON PARISH CLERK OF COURT Court House Bldg Jonesboro, LA 71251	08/14/2020	\$865.00	\$1,510.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 3,105.00	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	TOTAL (complete only o	n last page of this schedule)	

Form 202, Rev. 3/98, Page Rev. 3/98

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JEFFERSON DAVIS CLERK OF COURT PO Box 799 Jennings, LA 70546-0799	08/05/2020	\$570.00	\$1,632.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFERSON PARISH CLERK OF COURT PO Box 10 Gretna, LA 70054-0010	08/14/2020	\$3,487.50	\$7,790.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAFAYETTE PARISH CLERK OF COURT PO Box 2009 Lafayette, LA 70502-2009	08/14/2020	\$2,400.00	\$6,005.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LASALLE PARISH CLERK OF COURT PO Drawer 1316 Jena, LA 71342-1316	08/05/2020	\$545.00	\$1,880.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINCOLN PARISH CLERK OF COURT Po Box 924 Ruston, LA 71273-0924	08/14/2020	\$732.50	\$2,217.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIVINGSTON PARISH CLERK OF COURT 20300 Government Blvd Livingston, LA 70754-5347	08/05/2020	\$2,000.00	\$5,157.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 9,735.00	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	TOTAL (complete only o	n last page of this schedule)	

Form 202, Rev. 3/98, Page Rev. 3/98

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LOUISIANA STATE TREASURER'S OFFICE SECRETARY OF STATE P.O. BOX 94125 Baton Rouge, LA 70804-9125	08/14/2020	\$7,350.00	\$18,450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOREHOUSE CLERK OF COURT 100 E Madison Bastrop, LA 71220-3866	08/05/2020	\$360.00	\$872.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OUACHITA PARISH CLERK OF COURT PO Box 1862 Monroe, LA 71210-1862	08/05/2020	\$1,837.50	\$4,115.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PLAQUEMINES PARISH CLERK OF COURT 301 Main St #108 Belle Chasse, LA 70037-2725	08/05/2020	\$712.50	\$1,387.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POINTE COUPEE PARISH CLERK OF COURT PO DRAWER 38 New Roads, LA 70760-0038	08/14/2020	\$77.50	\$830.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
POINTE COUPEE PARISH CLERK OF COURT PO DRAWER 38 New Roads, LA 70760-0038	08/14/2020	\$77.50	\$830.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 10,415.00	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	TOTAL (complete only o	n last page of this schedule)	

Form 202, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Amount(s)	
RAPIDES PARISH CLERK OF COURT PO Box 952 Alexandria, LA 71309-0952	08/14/2020	\$1,837.50	\$3,712.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RED RIVER PARISH CLERK OF COURT PO Box 485 Coushatta, LA 71019-0485	08/05/2020	\$117.50	\$615.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHLAND PARISH CLERK OF COURT PO Box 119 Rayville, LA 71269-0119	08/05/2020	\$37.50	\$1,197.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST CHARLES PARISH CLERK OF COURT PO Box 424 Hahnville, LA 70057-0424	08/05/2020	\$487.50	\$2,262.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST JAMES PARISH CLERK OF COURT PO Box 63 Convent, LA 70723-0063	08/05/2020	\$225.00	\$397.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST LANDRY PARISH CLERK OF COURT PO Box 750 Opelousas, LA 70571-0750	08/05/2020	\$507.50	\$1,560.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 3,212.50	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 o	n 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)	
ST MARTIN PARISH CLERK OF COURT PO Box 308 St Martinvlle, LA 70582-0308	08/05/2020	\$470.00	\$2,132.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST MARY PARISH CLERK OF COURT 500 Main St Franklin, LA 70538-6141	08/05/2020	\$525.00	\$1,700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. BERNARD PARISH CLERK OF COURT PO Box 1746 Chalmette, LA 70044-1746	08/05/2020	\$1,125.00	\$2,280.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. BERNARD PARISH CLERK OF COURT PO Box 1746 Chalmette, LA 70044-1746	08/14/2020	\$37.50	\$2,280.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. JOHN THE BAPTIST CLERK OF COURT PO Box 280 Edgard, LA 70049-0280	08/05/2020	\$75.00	\$322.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. TAMMANY PARISH CLERK OF COURT PO Box 1090 Covington, LA 70434-1090	08/05/2020	\$3,112.50	\$9,117.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 5,345.00	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	TOTAL (complete only or	n 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)	
TANGIPAHOA PARISH CLERK OF COURT PO Box 667 Amite, LA 70422-0667	08/24/2020	\$1,730.00	\$3,947.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TENSAS PARISH CLERK OF COURT PO Box 78 Saint Joseph, LA 71366-0078	08/05/2020	\$212.50	\$765.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERREBONNE PARISH CLERK OF COURT PO Box 1569 Houma, LA 70361-1569	08/05/2020	\$1,650.00	\$4,252.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNION PARISH CLERK OF COURT 100 East Bayou St Farmerville, LA 71241-2839	08/05/2020	\$132.50	\$1,515.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERMILLION PARISH CLERK OF COURT 100 N State St Ste 101 Abbeville, LA 70510-5167	08/14/2020	\$790.00	\$2,102.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERNON PARISH CLERK OF COURT PO Box 40 Leesville, LA 71496-0040	08/05/2020	\$665.00	\$2,612.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 5,180.00	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	TOTAL (complete only o	n 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)	
WASHINGTON PARISH CLERK OF COURT PO Box 607 Franklinton, LA 70438-0607	08/24/2020	\$1,002.50	\$1,780.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WEBSTER PARISH CLERK OF COURT PO Box 370 Minden, LA 71058-0370	08/05/2020	\$865.00	\$1,735.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WEST BATON ROUGE CLERK OF COURT PO Box 107 Port Allen, LA 70767-0107	08/05/2020	\$325.00	\$855.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WEST CARROLL PARISH CLERK OF COURT PO Drawer 1078 Oak Grove, LA 71263-1078	08/05/2020	\$437.50	\$775.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WEST FELICIANA PARISH CLERK OF COURT PO Box 1843 St Francisvle, LA 70775-1843	08/05/2020	\$40.00	\$665.20
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 2,670.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 57,555.00	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

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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	Expenditures this Reporting Period a. Date(s)		
REPUBLICAN PARTY OF LOUISIANA - STATE 530 Lakeland Dr Ste 215 Baton Rouge, LA 70802-4441	08/31/2020	ALLOCATION TRANSFER	\$ 10,283.96
3. SUBTOTAL (optional)			\$ 10,283.96
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,283.96

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