

# 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: 97179

Date Filed: 3/8/2021

Report Includes Schedules:

Schedule A-1  
Schedule E-1



2. Date of Election \_\_\_\_\_

This report covers from 2/1/2021 through 2/28/2021

3. Type of Report:

\_\_\_\_\_ 180th day prior to primary                      \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary                      \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary                       X  Monthly  
\_\_\_\_\_ 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)

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?       X  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  8th  day of  March ,  2021 .

LOUIS GURVICH

Signature of Committee/Chairperson

\_\_\_\_\_  
Daytime Telephone

DEXTER DUHON

Signature of Committee Treasurer, if any

\_\_\_\_\_  
Daytime Telephone

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 18,428.40
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 18,428.40</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 18,428.40</b>

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 43,357.46
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	<b>\$ 43,357.46</b>
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	<b>\$ 43,357.46</b>

<b>FINANCIAL SUMMARY</b>	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 61,767.07
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 18,428.40
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 43,357.46
20. Funds on hand at close of reporting period	\$ 36,838.01

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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>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)	\$ 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.

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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)	
ALLEN PARISH CLERK OF COURT PO Box 248 Oberlin, LA 70655-0248  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2021	\$57.50	\$1,472.50
ASCENSION PARISH CLERK OF COURT 815 E Worthy St Gonzales, LA 70737-4244  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2021	\$60.00	\$3,807.50
AT&T SERVICES INC. 301 Main St Ste 1018 Baton Rouge, LA 70801-1200  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2021	\$10,000.00	\$12,500.00
AVOYELLES PARISH CLERK OF COURT PO Box 219 Marksville, LA 71351-0219  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2021	\$97.50	\$3,130.00
AVOYELLES PARISH CLERK OF COURT PO Box 219 Marksville, LA 71351-0219  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2021	\$97.50	\$3,130.00
BEAUREGARD PARISH CLERK OF COURT PO Box 100 Deridder, LA 70634-0100  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2021	\$75.00	\$2,422.50
4. SUBTOTAL (this page)		\$ 10,387.50	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 Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
BLAKE WHEELIS INSURANCE AGENCY INC. 713 Trenton St. West Monroe, LA 71291-2958  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2021	\$33.40	\$33.40
CADDO PARISH CLERK OF COURT 501 Texas St Shreveport, LA 71101-5401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2021	\$80.00	\$5,086.25
CALCASIEU PARISH CLERK OF COURT PO Box 1030 Lake Charles, LA 70602-1030  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2021	\$682.50	\$5,452.50
CALCASIEU PARISH CLERK OF COURT PO Box 1030 Lake Charles, LA 70602-1030  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2021	\$112.50	\$5,452.50
EAST BATON ROUGE CLERK OF COURT PO BOX 1991 Baton Rouge, LA 70821-1991  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2021	\$150.00	\$7,630.00
GRANT PARISH CLERK OF COURT PO Box 263 Colfax, LA 71417-0263  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2021	\$175.00	\$2,357.50
4. SUBTOTAL (this page)		\$ 1,233.40	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 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? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2021	\$545.00	\$9,328.75
JEFFERSON PARISH CLERK OF COURT PO Box 10 Gretna, LA 70054-0010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2021	\$225.00	\$9,328.75
LINCOLN PARISH CLERK OF COURT Po Box 924 Ruston, LA 71273-0924  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2021	\$20.00	\$2,237.50
LOUISIANA STATE TREASURER'S OFFICE SECRETARY OF STATE P.O. BOX 94125 Baton Rouge, LA 70804-9125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2021	\$4,725.00	\$23,175.00
MOREHOUSE CLERK OF COURT 100 E Madison Bastrop, LA 71220-3866  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2021	\$75.00	\$1,460.00
POINTE COUPEE PARISH CLERK OF COURT PO DRAWER 38 New Roads, LA 70760-0038  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2021	\$75.00	\$942.50
4. SUBTOTAL (this page)		\$ 5,665.00	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 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)	
RAPIDES PARISH CLERK OF COURT PO Box 952 Alexandria, LA 71309-0952  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2021	\$40.00	\$4,052.50
RICHLAND PARISH CLERK OF COURT PO Box 119 Rayville, LA 71269-0119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2021	\$115.00	\$1,312.50
SABINE PARISH CLERK OF COURT PO Box 419 Many, LA 71449-0419  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2021	\$580.00	\$2,822.50
DEBORAH G. SKRMETTA 117 Sena Dr Metairie, LA 70005-3339  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2021	\$25.00	\$25.00
ST CHARLES PARISH CLERK OF COURT PO Box 424 Hahnville, LA 70057-0424  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2021	\$172.50	\$2,585.00
ST LANDRY PARISH CLERK OF COURT PO Box 750 Opelousas, LA 70571-0750  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2021	\$112.50	\$1,672.50
4. SUBTOTAL (this page)		\$ 1,045.00	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 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)	
UNION PARISH CLERK OF COURT 100 East Bayou St Farmerville, LA 71241-2839  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2021	\$20.00	\$1,610.00
WEBSTER PARISH CLERK OF COURT PO Box 370 Minden, LA 71058-0370  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2021	\$77.50	\$1,887.50
4. SUBTOTAL (this page)		\$ 97.50	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,428.40	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on 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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSONS 2950 COLLEGE DR Baton Rouge, LA 70808-3203	02/17/2021	OFFICE EXPENSE	\$ 80.28
AMAZON 1200 12TH AVENUE SUITE 1200 Seattle, WA 98144-2734	02/17/2021	OFFICE EXPENSE	\$ 395.20
AMERICAN KEY & LOCK COMPANY 3154 College Drive Baton Rouge, LA 70808-3174	02/17/2021	OFFICE EXPENSE	\$ 105.60
BILLY HEROMAN'S FLOWERS 10812 N HARRELLS FERRY RD BATON ROUGE, LA 70816	02/17/2021	OFFICE EXPENSE	\$ 62.57
CANVA INC. 200 E 6th St. Suite 200 Austin, TX 78701-3631	02/17/2021	OFFICE EXPENSE	\$ 123.65
CAPITAL CITY GRILL 100 Lafayette St Baton Rouge, LA 70801-1201	02/17/2021	FOOD/BEVERAGE	\$ 67.20
CITY PORK CATERING & EVENTS 2921 Government St. Baton Rouge, LA 70806-5502	02/09/2021	RSCC MEETING EXPENSE - CATERING	\$ 4,900.89
COPY SERVICES 208 Charity St. Abbeville, LA 70510-5128	02/17/2021	PRINTING	\$ 71.79
3. SUBTOTAL (optional)			\$ 5,807.18
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)
COU-YON'S REAL TEXAS BBQ 470 N. Alexander Avenue Port Allen, LA 70767-2518	02/18/2021	RSCC MEETING EXPENSE - CATERING	\$ 3,967.00
CROWNE PLAZA 4728 CONSTITUTION AVENUE Baton Rouge, LA 70808-3206	02/01/2021	TRAVEL - LODGING	\$ 329.36
CROWNE PLAZA 4728 CONSTITUTION AVENUE Baton Rouge, LA 70808-3206	02/17/2021	TRAVEL - LODGING	\$ 142.93
DESI VEGA'S RESTAURANT 111 Veterans Memorial Blvd Suite 150 Metairie, LA 70005-3011	02/17/2021	FOOD/BEVERAGE	\$ 95.99
DOLLAR GENERAL 5652 Government St. Baton Rouge, LA 70806-6034	02/17/2021	OFFICE EXPENSE	\$ 13.19
DOLLAR TREE 11445 WAX ROAD Baton Rouge, LA 70818	02/17/2021	OFFICE EXPENSE	\$ 28.59
EXXON MOBIL 5959 LAS COLINAS BLVD. Corporate Headquarters Irving, TX 75039-4202	02/17/2021	TRAVEL	\$ 33.78
FUNKY GUMBO 1015 Lagneaux Road Duson, LA 70529-4341	02/01/2021	RSCC MEETING EXPENSE - LIVE MUSIC	\$ 1,500.00
3. SUBTOTAL (optional)			\$ 6,110.84
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)
GODADDY.COM 14455 N HAYDEN ROAD SUITE 226 Scottsdale, AZ 85260-6993	02/17/2021	OFFICE EXPENSE	\$ 18.17
GOLDEN TOUCH FLORIST 3945 Veterans Memorial Blvd Metairie, LA 70002-5608	02/17/2021	OFFICE EXPENSE	\$ 52.96
GOOGLE 1600 AMPHITHEATRE PKWY Mountain View, CA 94043-1351	02/17/2021	OFFICE EXPENSE	\$ 7.96
GOTPRINT.COM 7651 N. San Fernando Road Burbank, CA 91505-1073	02/17/2021	PRINTING	\$ 51.10
HOLIDAY INN BOSSIER CITY 7970 East Texas St. Bossier City, LA 71111-7014	02/17/2021	TRAVEL - LODGING	\$ 166.25
IBERIA BANK P.O. BOX 23078 Columbus, GA 31902-3078	02/17/2021	BANK SERVICE CHARGE	\$ 625.94
IBERIA BANK 200 WEST CONGRESS ST Lafayette, LA 70501-6873	02/22/2021	BANK SERVICE CHARGE	\$ 24.49
KIROLI PARK 820 Kiroli Road West Monroe, LA 71291-4945	02/17/2021	OFFICE EXPENSE	\$ 10.00
3. SUBTOTAL (optional)			\$ 956.87
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)
LOUISIANA SECRETARY OF STATE po box 94125 Baton Rouge, LA 70804-9125	02/17/2021	OFFICE EXPENSE	\$ 68.00
LULA RESTAURANT 1532 St Charles Ave New Orleans, LA 70130-4446	02/17/2021	FOOD/BEVERAGE	\$ 54.40
MAILCHIMP 512 MEANS ST Atlanta, GA 30318-5798	02/17/2021	OFFICE EXPENSE	\$ 1,042.00
MICHELE'S FLOWER SHOP 6501 Coliseum Blvd Suite 400 Alexandria, LA 71303-3977	02/17/2021	OFFICE EXPENSE	\$ 53.99
MICROSOFT 1 MICROSOFT WAY CORPORATE HEADQUARTERS Redmond, WA 98052-8300	02/17/2021	OFFICE EXPENSE	\$ 109.94
MINUTE KEY 5255 HIGHLAND RD Baton Rouge, LA 70808-6547	02/17/2021	OFFICE EXPENSE	\$ 16.50
NICOLE A. LEARSON PRP 9618 JEFFERSON HWY SUITE D141 Baton Rouge, LA 70809-9636	02/01/2021	RSCC MEETING EXPENSE - PARLIAMENTARIAN SERVICE	\$ 540.00
OFFICE DEPOT 1429 St. Charles Avenue New Orleans, LA 70130-4443	02/17/2021	OFFICE EXPENSE	\$ 514.48
3. SUBTOTAL (optional)			\$ 2,399.31
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)
OUR HARDWARE STORE 2929 Perkins Road Baton Rouge, LA 70808-2249	02/17/2021	OFFICE EXPENSE	\$ 46.81
OUTBACK STEAKHOUSE 2415 S ACADIAN THRUWAY Baton Rouge, LA 70808-2306	02/17/2021	FOOD/BEVERAGE	\$ 102.14
PARKVIEW BAPTIST CHURCH 11795 Jefferson Hwy Baton Rouge, LA 70816-6216	02/18/2021	RSCC MEETING EXPENSE - EVENT RENTAL FEE	\$ 1,500.00
REPUBLICAN PARTY OF LOUISIANA - STATE 530 Lakeland Dr Ste 215 Baton Rouge, LA 70802-4441	02/28/2021	ALLOCATION TRANSFER	\$ 23,915.71
ROCK-N-SAKE 3043 PERKINS RD SUITE A Baton Rouge, LA 70808-2295	02/17/2021	FOOD/BEVERAGE	\$ 309.68
RUFFINO'S 18811 HIGHLAND RD Baton Rouge, LA 70809-6114	02/01/2021	RSCC MEETING EXPENSE - FOOD/BEVERAGE	\$ 1,180.01
SLICE PIZZERIA 1513 Saint Charles Ave New Orleans, LA 70130-4445	02/17/2021	FOOD/BEVERAGE	\$ 40.22
WAITR INC 4310 RYAN ST LAKE CHARLES, LA 70601	02/17/2021	FOOD/BEVERAGE	\$ 124.07
3. SUBTOTAL (optional)			\$ 27,218.64
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)
WALK-ON'S BISTREAUX 205 Basic Dr. West Monroe, LA 71292-7904	02/17/2021	FOOD/BEVERAGE	\$ 96.01
WALMART 10200 Sullivan Rd Baton Rouge, LA 70818-4305	02/17/2021	OFFICE EXPENSE	\$ 605.21
WIX.COM INC. 2601 MISSION ST San Francisco, CA 94110-3130	02/17/2021	OFFICE EXPENSE	\$ 81.00
ZOOM 55 Almaden Blvd 6th Floor San Jose, CA 95113-1608	02/17/2021	OFFICE EXPENSE	\$ 82.40
3. SUBTOTAL (optional)			\$ 864.62
4. TOTAL (optional - complete only on last page of this schedule)			\$ 43,357.46

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