381-7271 APRIL

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

Louisiana Retailers Political Action Committee
(REPAC) P.O. Box 44303
Baton Rouge, LA 70804

OFFICE USE ONLY

10

PAC
Monthly
5/6

10003767

2. Date of Primary _____

This report covers from _____ through _____

3. Type of Report:

____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
____40th day after general
____Annual
X Monthly
____Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Ray Amedee	Chairperson	P.O. Box 44034 B.R., LA 70804
	Treasurer	

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?

7. a. Name of Person Preparing Report Jessica Elliott

b. Daytime Telephone 225-344-9481

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 6 day of May, 2010

Ray Amedee
Signature of Committee Chairperson

225-344-9481
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	190.00
2. In-kind Contributions Received (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 or less	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	190.00
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	190.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	Ø
10. In-Kind Expenditures (Schedule E-2)	Ø
11. Contributions made to Candidates (Schedule E-3)	Ø
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	Ø
13. Other Disbursements (Schedule E-4)	600.00
14. Loan Repayments Made (Schedule B)	Ø
15. Funds Loaned (Schedule D)	Ø
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	600.00

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)	25687.18
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	190.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	600.00
20. Funds on hand at close of reporting period	25277.18

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RePAC Contributions April 2010

Company	Date	Amount	Address	City	State	Zip Code
OK Cleaners	2010-04-06	$30.00	127 East Kings Highway	Shreveport	LA	71104
Parker's Supermarket	2010-04-06	$30.00	20069 Walker South Road	Denham Springs	LA	70726
Jeanerette Electric	2010-04-06	$35.00	1319 Main Street	Jeanerette	LA	70544
Car Craft	2010-04-06	$30.00	1101 East St. Bernard Hwy	Chalmette	LA	70043
Lott Furniture	2010-04-19	$30.00	P. O. Box 82538	Baton Rouge	LA	70884-2538
Russell's Cleaning	2010-04-26	$35.00	P.O. Box 644	Metairie	LA	70004-0544
TOTAL		$190.00				

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Caring for Kids P.O. Box 8460 Monroe, LA 71211	4-21-10	Contribution to non-profit 501 C 3	600.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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