Feb. 2011 38F 7011

COMMITTEE'S REPORT

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

1. Full Name and Address of Political Committee
Louisiana Retailers Political Action Committee
P.O. Box 44303
Baton Rouge, LA 70804

OFFICE USE ONLY

PAC
monthly
3/9

11002669

2. Date of Primary _____

This report covers from _____ through _____

3. Type of Report:

____ 100th day prior to primary
____ 60th 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, Barry, and any other committee officers)

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

5. Candidates or Propositions the Committee is Supporting or Opposing (see 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 X 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 8th day of March, 2011

Ray Amedee
Signature of Committee Chairperson

225-344-9481
Daytime Telephone

Signature of Committee Treasurer, Barry

Daytime Telephone

Form 202, Rev. 3/05, Page Rev. 6/01

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	1122.00
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)	1122.00
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)	1122.00

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)	386.95
14. Loan Repayments Made (Schedule B)	Ø
15. Funds Loaned (Schedule D)	Ø
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	386.95

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)	25,151.68
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	1122.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	386.95
20. Funds on hand at close of reporting period	25,886.73

Form 100, Rev. 3/98, Page Rev. 3/98

RePAC

February 1, 2011 - February 28, 2011

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Ranchland	2011-02-07	$45.00	3028 Bert Kouns	Shreveport	71118
Mitchell's	2011-02-07	$30.00	705 Washington Street	Monroe	71201
Vargas Rome	2011-02-07	$35.00	320 North Carrollton Avenue	New Orleans	70119
Café Maspero	2011-02-07	$35.00	601 Decatur Street	New Orleans	70130
Schumacher Shoes	2011-02-07	$35.00	3601 Hessmer Avenue	Metairie	70002-472
Pieces of Eight	2011-02-07	$35.00	502-14 Coolidge Boulevard	Lafayette	70503
William S. Mecol Jewelry	2011-02-07	$35.00	3602 Johnston St., Ste. B	Lafayette	70503
Casey Jones Supermarket	2011-02-07	$55.00	P.O. Box 468	Gretna	70053
Jeanerette Electric	2011-02-08	$35.00	1519 Main Street	Jeanerette	70544
GG Mercer & Sons	2011-02-08	$35.00	P.O. Box 10098-Station 1	Houma	70363
Laborie Food Mart	2011-02-08	$30.00	2701 Barataria Blvd.	Marrero	70072
Daly Williams Agency	2011-02-08	$60.00	P.O. Box 1010	Jennings	70546
McKinney Saw	2011-02-08	$30.00	P.O. Box 865	Ruston	71273
Insight	2011-02-08	$50.00	P.O. Box 550	Ruston	71273
Edwards Transmission	2011-02-08	$35.00	P.O. Box 4142	Monroe	71211-4142
Pride One Stop	2011-02-08	$20.00	23393 Liberty Road	Pride	70770
Lafitte's	2011-02-18	$35.00	941 Bourbon Street	New Orleans	70116
Plastics Dist.	2011-02-18	$30.00	4681 St. Louis Street	New Orleans	70119
Cuban Liquor	2011-02-18	$35.00	926 Pierremont Road	Shreveport	71106
Jim Dudo Florist	2011-02-18	$30.00	P.O. Box 1148	Opelousas	70571-1148
Moss Grocery	2011-02-22	$20.00	106 East Lincoln	Sulphur	70663
Walker Spring	2011-02-22	$37.00	1041 Jordan Street	Shreveport	71101
Gambino's	2011-02-23	$50.00	P.O. Box 857	Keener	70053
Forel's	2011-02-23	$35.00	P.O. Box 357	Iota	70543
Andrepont Printing	2011-02-23	$35.00	6943 I-49 South	Opelousas	70570
United Investment	2011-02-26	$95.00	1801 Washington Street	Franklinton	70438
McLemore Sporting	2011-02-26	$35.00	204 Fair Avenue	Winnsboro	71295
K&S	2011-02-26	$60.00	124 Edmonton Lane	Ruston	71270
Daniel Appliance	2011-02-28	$35.00	913 Louisville Avenue	Monroe	71201-5998
TOTAL		$1,122.00			

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
LSBA PO Box 44367 BR, LA 70804	2-11-11	Legislative Book	386.95
5. Total OTHER DISBURSEMENTS during this reporting period			

Form [illegible]

Page _____ of _____