APRIL 2013 381-7241

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
P.O. Box 44303
Baton Rouge, LA 70804

OFFICE USE ONLY

PAC
Monthly
5/8

13003478

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
Jason Cooper	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 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 May, 2013

Jason Cooper
Signature of Committee Chairperson

225-344-9481
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	320.00
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)	320.00
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)	320.00

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)	1077.81
14. Loan Repayments Made (Schedule B)	Ø
15. Funds Loaned (Schedule D)	Ø
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	1077.81

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)	19,188.36
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	320.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	1,077.81
20. Funds on hand at close of reporting period	18,430.55

Form 209, Rev. 8/08, Page Rev. 3/08

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (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 a. Date(s)	b. Amount(s)	3. Total this Year
POLITICAL COMMITTEE? ____ YES ____ NO	See Attached		List
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 202, Rev. 2/98, Page Rev. 0/98

Louisiana Retailers PAC

April 1, 2013 - April 30, 2013

NAME	DATE	AMOUNT	ADDRESS	CITY
The Trophy House	4/4/2013	$30.00	1815 Dallas Drive	Baton Rouge
Simple Simon	4/22/2013	$50.00	12116 Airline Highway	Baton Rouge
Pierre Part Store	4/22/2013	$20.00	P. O. Box 10	Pierre Part
The Paper Shack & Party Store, Inc	4/22/2013	$30.00	2430 East Texas Street	Bossier City
All Star Pontiac/GMC Truck, Inc.	4/22/2013	$35.00	P.O.Box 2299	Sulphur
Purpera's AG	4/22/2013	$20.00	8514 LA Hwy. 1	Innis
Don's Seafood Hut	4/22/2013	$35.00	4309 Johnston Street	Lafayette
Chiasai Brothers	4/24/2013	$30.00	2419 Julia Street	New Orleans
Forel's Inc.	4/24/2013	$35.00	P.O. Box 357	Iota
Phil's Pharmacy	4/24/2013	$35.00	P.O. Box 189	Oberlin
TOTAL		$320.00		

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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
Unlimited Conferencing 591 Redwood Mill Valley, CA 94941	4-15-13	Conference call charges	217.81
Ruth's Chris 4836 Constitution Ave. Baton Rouge, LA 70808	4-7-13	Payment for 2013 Legislative Session Kick Off Dinner	860.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98