May 2013 381-7211

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 6/5

13003627

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 Treasurer	P.O. Box 44034 B.R., LA 70804

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 5th day of June 2013

Jason Cooper
Signature of Committee Chairperson

225-344-9481
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

2013 JUN -5 PM 1:29
CAMPAIGN FINANCE
RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	150.00
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)	150.00
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)	150.00

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)	6000.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	6000.00
13. Other Disbursements (Schedule E-4)	1500.00
14. Loan Repayments Made (Schedule B)	Ø
15. Funds Loaned (Schedule D)	Ø
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	7500.00

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)	18,430.55
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	150.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	7,500.00
20. Funds on hand at close of reporting period	11,080.55

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Page 2 of 6 pages.

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) _____

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Louisiana Retailers PAC

May 1, 2013 - May 31, 2013

Name	Amount	Address	City
Mardi Gras Truck Stop	$30.00	2301 Elysian Fields Ave.	New Orleans
Simpson's Service	$30.00	1334 Florida Street	Baton Rouge
M & J's Grocery	$25.00	P.O. Box 1205	St. Francisville
Awardmaster	$30.00	3216 Johnston Street	Lafayette
Get Wet Shop	$35.00	3229 Ambassador Caffery	Lafayette
TOTAL	$150.00		

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Republican Legislative Delegation P.O. Box 44422 Baton Rouge, LA 70804	5-2-13	6000.00
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		

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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
Vince Satile Catering 110 Reynaud Drive Donaldsonville, LA 70346	5-8-13	Catering expense for Chairmen's lunch for LA Senate	$1500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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