

281-7011  
April 2015

### COMMITTEE'S REPORT

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

OFFICE USE ONLY

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

*PAC  
Monthly  
5/5*

15003544



2015 MAY -5 PM 4:28

2. Date of Primary \_\_\_\_\_  
This report covers from \_\_\_\_\_ through \_\_\_\_\_

3. Type of Report:  
\_\_\_\_ 180th day prior to primary      \_\_\_\_ 40th day after general  
\_\_\_\_ 90th day prior to primary      \_\_\_\_ Annual  
\_\_\_\_ 30th day prior to primary       Monthly  
\_\_\_\_ 10th day prior to primary  
\_\_\_\_ 10th day prior to general      \_\_\_\_ 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       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 *May* 2015.

*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)	452.00
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	452.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	452.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	0
13. Other Disbursements (Schedule E-4)	1083.24
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	1083.24

FINANCIAL SUMMARY	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>	5653.09
18. <i>Plus</i> total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	452.00
19. <i>Less</i> total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	1083.24
20. Funds on hand at close of reporting period	5021.85

**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		3. Total this Year
	a. Date(s)	b. Amount(s)	
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	<i>See Attached Page</i>		
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> 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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(FAX)

Louisiana Retailers PAC  
April 1, 2015 - April 30, 2015

NAME	DATE	AMOUNT	ADDRESS	CITY
Clarks Jewelers	4/7/2015	\$55.00	4847 Line Avenue	Shreveport
Naylor's Hardware	4/27/2015	\$50.00	14441 Old Hammond Highway	Baton Rouge
Matheme's Supermarket	4/27/2015	\$50.00	7355 Highland Rd.	Baton Rouge
Don's Quick Lube	4/27/2015	\$30.00	3708 Ryan Street	Lake Charles
Don's Car Wash	4/27/2015	\$30.00	3700 Ryan Street	Lake Charles
Breaux's Mart	4/27/2015	\$35.00	2600 Moss Street	Lafayette
Russell's Food Center	4/27/2015	\$35.00	P. O. Box 620	Arnaudville
Mc Kinney Saw	4/27/2015	\$30.00	P. O. Box 865	Ruston
Walker Spring and Brake	4/29/2015	\$37.00	1041 Jordan Street	Shreveport
Sonny's Auto	4/29/2015	\$35.00	14831 Blackwater Road	Baker
Custom Muffler	4/29/2015	\$35.00	331 North Bernard	Broussard
John's Grocery	4/29/2015	\$30.00	34019 N. Walker Rd.	Walker
<b>TOTAL</b>		<b>\$452.00</b>		

### 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
Ruth's Chris 4836 Constitution Ave. Baton Rouge, LA 70808	4-12-15	Payment for 2015 Legislative Session Kick-off Dinner	783.24
Caring for Kids P.O. Box 8460 Monroe, LA 71211	4-28-15	donation to 501 c(3).	300.00
5. Total OTHER DISBURSEMENTS during this reporting period	1083.24		

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