# COMMITTEE'S REPORT

June 2008 763 87

(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 44034 Baton Rouge, LA 70804

OFFICE USE ONLY

Pac Monthly 7/2

0803560

SCANNED JUL 14 2008 By: [signature]

2. Date of Primary _____

This report covers from _____ through _____

3. Type of Report:

___ 100th 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: Roy 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 (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: Vessica 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 1 day of July, 2008

Roy 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) | Ø |
| 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) | Ø |
| 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) | Ø |

| 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) | Ø |
| 14. Loan Repayments Made (Schedule B) | 28.54 |
| 15. Funds Loaned (Schedule D) | Ø |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | Ø |
| | 28.54 |

| 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) | 8855.27 |
| 18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above) | Ø |
| 19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above) | 28.54 |
| 20. Funds on hand at close of reporting period | 8826.73 |

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# OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that ar paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public offi supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refu contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. 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 |
|---|---|---|---|
| Clarke Checks<br>American Gateway<br>P.O. Box 500<br>Port Allen 70767 | 6/1/08 | Check Order | 28.54 |
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| 5. Total OTHER DISBURSEMENTS during this reporting period | | | |

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