MAILYMAN

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COMMITTEE'S REPO	ORT
1. Full Name and Address of Political Committee Louisiana Retailers Political Action Committee	
P.O. BOX 44303	
Baton Rouge, LA 70804	Monthly 10/1
2. Date of Primary	
This report covers from through	
3. Type of Report: 180th day prior to primary40th day after general90th day prior to primaryAnnual30th day prior to primaryMonthly	
10th day prior to primary	
10th day prior to generalAmendment to prior report 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)	7
a. Name b. Position c. Address TASON COOPLE Cheirperson P.O. Box 44034 Treasurer	O
Cendidates or Propositions the Committee is Supporting or Opposing (use additional sheets if a. Name & Address of Candidate/Description of Proposition b. Office Sought	
6. Is the Committee supporting the entire ticket of a political party?	No If "yes", which party?
7. a. Name of Person Preparing Report JCSSICA ElliQ4 b. Daytime Telephone 25-344-9481	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is belief, and that no expenditures have been made nor contributions received that have not been reportine Louisiana Campaign Finance Disclosure Act has been deliberately omitted. 6.7	s true and correct to the best of our knowledge, information and orted herein, and that no information required to be reported by
This Ottober 2013	
Signature of Committee/Chairperson	225-344-9481 Daytime Telephone
Signature of Committee Treasurer, if any	138 E162
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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	85.00
2. In-kind Contributions Received (Schedule A-2)	Ð
3. Campaign paraphernalia sales of \$25 or less	Ø
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	85.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	Ð
7. Loan Repayments Received (Schedule D)	8
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	85.90

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. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	0	
13. Other Disbursements (Schedule E-4)	14.84	
14. Loan Repayments Made (Schedule B)	Ø,	
15. Funds Loaned (Schedule D)	0	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	14.84	

FINANCIAL SUMMARY	Amount	
17. Funds on hand at beginning of reporting period (Muet equal funds on hand at close from last report or -0- if first report for this committee)	11.148.75	
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	85.90	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	14.84	
20. Funds on hand at close of reporting period	11 218.91	
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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	Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Total this Year	
POLITICAL COMMITTEE? YES NO	See Attached	Page	
BOLITICAL COMMITTEES WER NO		0	
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE?YESNO			
POLITICAL COMMITTEE?YESNO			
POLITICAL COMMITTEE?YESNO			
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) TO	TAL (complete only on last page of this schedule)		

School Aids Café Pontalba

9/4/2013 9/4/2013

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35.00 546 St. Peter Street 85.00

9335 Interline Avenue

Baton Rouge New Orleans

LA Retailers

(FAX)225 383 4145

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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.

. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
USPS	9-6-13	Postage	14.84

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