P.001/005

381- 7271 **COMMITTEE'S REPORT** (filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committee 1. Full Name and Address of Political Committee OFFICE USE ONL Louisiana Retailers Political Action Committee 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 All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. <u>Name</u> Chairperson P.O. Box 44034 B.R., CA 70804
Treasurer b. Position c. Address 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 If "yes", which party? 7. a. Name of Person Preparing Report lessica Elliott (225) 344-9481 b. Daytime Telephone 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. Signature of Committee Treasurer, If any Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	95.00
2. In-kind Contributions Received (Schedule A-2)	Ð
3. Campaign paraphemalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	95.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	95.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0
10. In-Kind Expenditures (Schedule E-2)	Ø
11. Contributions made to Candidates (Schedule E-3)	P
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	8
13. Other Disbursements (Schedule E-4)	91.35
14. Loan Repayments Made (Schedule B)	8
15. Funds Loaned (Schedule D)	0
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	91.35

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)	12.491.91
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	95.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	91.35
20. Funds on hand at close of reporting period	12,495.56

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.

Name and Address of Contributor			Contributions this Rep a. Date(s)	3. Total this Year		
POLITICAL COMMITTEE?	YES	NO	Se	e Attack	ed	
POLITICAL COMMITTEE?	YES	_NO				* ** **
DOLLECAL COMMETTEE	v=0					
POLITICAL COMMITTEE?	YES	_ NO				
POLITICAL COMMITTEE?	YES	_NO				
						,
POLITICAL COMMITTEE?	YES	_NO				
POLITICAL COMMITTEE?	YE8	_NO	~			
POLITICAL COMMITTEE?	YES	NO				
4. SUBTOTAL (this page)				J		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. 3/98, Page Rev. 3/98						

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RePAC

March 1, 2014 - March 31, 2014

Name	Date	Amount Addres	is	CIN	
Westerburg Auto Services	3/6/2014	\$35.00 234Ta	ylor Street	Winnsboro	
The Trophy House	3/17/2014	\$30.00 8255	Florida Bivd., Ste. 101	Baton Rouge	
The Paper Shack and Party Store	3/17/2014	\$30.00 2430	East Texas Street	Bossier City	
TOTAL		\$95.00			

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
USPS Gateway Statien Baton Ronge, CA Talle	3/7/14	Postage	91.35
5. Total OTHER DISBURSEMENTS during this reporting	period		

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