Form 202, Rev. 3/98, Page Rev. 5/01

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381il 2014 **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 ouisiana Retailers Political Action Committee 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 \_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) Chairperson P.O. Box 44034 B.R., LA 70804 b. Position 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) a. Name & Address of Candidate/Description of Proposition d. Support/Oppose b. Office Sought c. Political Party Yes if "yes", which party? 6. Is the Committee supporting the entire ticket of a political party? 7. a. Name of Person Preparing Report 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. Daytime Telephone Signature of Committee Treasurer, if any

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions Received (Schedule A-1)	705.00
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	705.00
5. Other Receipts (Schedule A-3)	<b>D</b>
6. Loans Received (Schedule B)	-0
7. Loan Repayments Received (Schedule D)	-0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	705.00

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)	D
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	Ø
13. Other Disbursements (Schedule E-4)	2550.00
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	Ø
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	8550.00

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705.00
2,550.00
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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.

Name and Address of Contributor	Contributions this Report     a. Date(s)	3. Total this Year		
POLITICAL COMMITTEE?YESNO	e Attach	ed		
POLITICAL COMMITTEE?YESNO				
POLITICAL COMMITTEE?YESNO				
POLITICAL COMMITTEE?YESNO				
POLITICAL COMMITTEE? YES NO				
POLITICAL COMMITTEE? YES NO				
POLITICAL COMMITTEE?YESNO  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)				

COM: 202, 1044, 440, Fage 1044, 3750

Louisiana Retailers PAC April 1, 2014 - April 30, 2014

Company	Date	Amoun	Amount Address	City
Larry's Super Foods, Inc.	4/17/2014	\$40.00	\$40.00 P. O. Box 118	Kaplan
Fluid Machinery	4/17/2014	\$30.00	\$30.00 P.O. Box 4922	Monroe
Gulf Instrument Service	4/17/2014	\$35.00	\$35.00 101 Brookhollow Esplanade	New Orleans
Green's Piggly Wiggly	4/17/2014	\$65.00	\$65.00 P. O. Box 370	Cecilia
Naylor's Hardware	4/17/2014	\$50.00	\$50.00 14441 Old Hammond Highway	Baton Rouge
Breaux's Mart	4/17/2014	\$35.00	\$35.00   2600 Moss Street	Lafayette
Janise's Supermarket	4/22/2014	\$20.00	\$20.00   147 Oak Tree Park Dr.	Sunset
Classic Cleaners	4/22/2014	\$35.00	\$35.00  4616 West Esplanade Avenue	Metairie
Insight	4/22/2014	\$50.00	\$50.00 P.O. Box1550	Ruston
Clarkes Jewelers	4/22/2014	\$55.00	\$55.00   4847 Line Avenue	Shreveport
John's Grocery	4/22/2014	\$30.00	\$30.00 34019 N. Walker Rd.	Walker
Steve's Cleaners	4/22/2014	\$35.00	\$35.00   2810 Jewella Road	Shreveport
Andreport Printing	4/24/2014	\$35.00	\$35.00 5043 I-49 South	Opelousas
Phil's Pharmacy	4/24/2014	\$35.00	\$35.00 P.O. Box 189	Oberlin
Shreveport Communication Svs.	4/29/2014	\$50.00	\$50.00   933 Stoner Avenue	Shreveport
Interstate Battery	4/29/2014	\$35.00	\$35.00 P. O. Box 62227	Lafayette
Insurance Unlimited	4/29/2014	\$35.00	\$35.00   3111 Ryan Street	Lake Charles
Rogers Furniture	4/29/2014	\$35.00	\$35.00   111 North Trenton	Ruston
TOTAL	-	\$705.00		

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monles 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 Sotile Catering 110 Reynaud Drive Donaldsonville, LA 70344	5/15/14	Catching Expense for Chairments Lunch for LA Hous Catching Expense	1200.00 e of Rep.
Vince Sotile Cateking. 110 Reynaud Drive Danaldsenville LA 70346	5/14/14	Catering Expunse for Leunch flore LA Sunate	1350.00
		,	
5. Total OTHER DISBURSEMENTS during this reporting	period		2550.00