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COMMITTEE'S REPORT
(filled 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 OFFICE USE ONLY (RePAC) P.O. BOX 44303 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, Tressurer, If any, and any other committee officers) b. Position Challeperson P.O. BOY 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 d. Support/Oppose c. Political Party b. Office Sought 6. Is the Committee supporting the entire ticket of a political party? Yes If "yes", which party? Jessica Elliott 7. a. Name of Person Preparing Report 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. 225-344-948/ Daytime Telephone Daytime Telephone Signature of Committee Treasurer, if any

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	254.00
2. In-kind Contributions Received (Schedule A-2)	Ø-
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	256.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	P
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	256.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	Ð
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	6,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	6,000.00
13. Other Disbursements (Schedule E-4)	841.52
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	6.841.52

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)	10,650.56
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	256.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	6.841.52
20. Funds on hand at close of reporting period	4.065.04
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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.

		orting Period b. Amount(s)	3. Total this Year
POLITICAL COMMITTEE? YES NO	Attac		
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE?YESNO			
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE? YESNO			
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)	TAL (complete only on last p	age of this schedule)	

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e de la	Date	Amount	Amount Address	CIV
Knox Goodman's	5/7/2014	\$1.00	\$1.00 714 Azalea Drive	Shraweport
Get Wet Shop	5/7/2014	\$35.00	\$35.00 3229 Ambassador Caffery	Lafayette
Liberto Cleaners	5772014	\$35.00	\$35.00 8128 Willow St.	New Orleans
l aborie Food Mart	5/7/2014	\$30.00	\$30.00 2701 Barataria Blvd.	Marrero
Atwood's Bakery	5/12/2014	\$25.00	25.00 1125 Macarthur Drive	Alexandria
Tireaule Grosely	5/14/2014	\$25.00	\$25.00 44463 Highway 431	St. Amant
Custom Muffler Shoo	5/19/2014	\$35.00	\$35,00 331 North Bernard	Broussard
St Francisville IGA	5/29/2014	\$35.00	\$35.00 P.O. Box 1370	St. Francisville
Metro Cleaners	5/29/2014	\$35.00	\$35.00 301 Slxth Street	Gretna
TOTAL		\$256.00		

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(FAX)

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Recipient Candidate	Contributions Made t a. Date(s)	his Reporting Period b. Amount(s)
LA Republican Legislative Delegation P.O. Bex 44422 Boten Rouge, LA 70804	5-14-14	6,000.00
W. 1 1-2-3/2 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		

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
Ruth's Chris 4834 constitution Ave. Baton Rouge, LA 70808	5-9-14	Payment for 2014 Legislative Scalon LRA Dinner	841.52
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