(FAX) P.001/003 381-727/ NOVEMBER

| COMMITTEE'S (filed by committees that support or oppose one or more candidates a | REPORT | that are not candidate comm | nittees) |
|--|--|--|--|
| 1. Full Name and Address of Political Committee Louisian a Retailers Political Action | | OFFICE USE (| ***** |
| P.O. BOX 44303 | 17 | AC _ | = _ |
| Baton Rouge, LA 70804 | | monthly | 501173 |
| 2. Date of Primary | | 770 | 1 27 |
| This report covers from A QV4nber 1 0/5 through Now Inber 3. Type of Report: | - 80,2015 | | 30 |
| 4500 | | | |
| 180th day prior to primary40th day after general | | | |
| 90th day prior to primaryAnnual | | | |
| 30th day prior to primary | | | ` |
| 10th day prior to primary | | | |
| 10th day prior to generalAmendment to prior report | | 1.1.1 | |
| 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other con | mmittee officers) | | |
| a. <u>Name</u> b. <u>Position</u> c. <u>Address</u> | | | |
| Chairperson | | | |
| Treasurer | | | |
| • | | c. <u>Political Party</u> | |
| Is the Committee supporting the entire ticket of a political party? | Yes No | If "yes", which party? | |
| | 100 | ii yes , willow perty: | |
| vessica Elivar | | | |
| b. Daytime Telephone 225-344-94 | 181 | | |
| WE HEREBY CERTIFY that the information contained in this report and the attached belief, and that no expenditures have been made nor contributions received that have rithe Louisiana Campaign Finance Disclosure Act has been deliberately omitted. | d schedules is true and o not been reported herei | correct to the best of our known, and that no information re | Medge, information and quired to be reported by |
| This Thomas December 2015 | | | 2015 Di |
| Signature of Committee/Chairperson | | 225-344- | 9481 |
| -0 | | esymme temphone | |
| Signature of Committee Treasurer, If any | _ 330 9102 _ | Davilma Talorhona | Things. |
| (EAL) | | Daytime Telephone | ër e |
| form 202, Rev. 3/98, Page Rev. 5/01 | Maria Caraca | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|---------------|
| Contributions Received (Schedule A-1) | · O |
| 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) | O |
| 5. Other Receipts (Schedule A-3) | \mathcal{A} |
| 6. Loans Received (Schedule B) | 0 |
| 7. Loan Repayments Received (Schedule D) | D |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 8 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. General Expenditures (Schedule E-1) | Ø |
| 10. In-Kind Expenditures (Schedule E-2) | 0 |
| 11. Contributions made to Candidates (Schedule E-3) | 8 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | Ø |
| 13. Other Disbursements (Schedule E-4) | 72.00 |
| 14. Loan Repayments Made (Schedule B) | 0 |
| 15. Funds Loaned (Schedule D) | D |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | 72.00 |

| FINANCIAL SUMMARY | Amount |
|---|---------|
| 17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from lest report or -0- If first report for this committee) | 2903.85 |
| 18. Plus total receipts this period (less in-kind contributions received (Line 8 above minus line 2 above) | 0 |
| 19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above) | 72.00 |
| 20. Funds on hand at close of reporting period | 2831.85 |

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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 |
|--|---------|----------------|-----------|
| U.S.P.S. Capital Station BR 10804 | 1-18-15 | Post Office . | 7200 |
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| | | | |
| | | | |
| 5. Total OTHER DISBURSEMENTS during this reporting | period | <u></u> | |

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