	July 381-7271
COMMITTEE'S R	EPORT V
1. Full Name and Address of Political Committee Lovisiona Retailers Political Action (an	OFFICE USE ONLY
P.O. Box 44303	Monthly 8/2
Baton Rouge, LA 70804	8/2
2. Date of Primary	016
3. Type of Report:40th day after general	
90th day prior to primaryAnnual	
30th day prior to primaryMonthly 10th day prior to primary	
10th day prior to generalAmendment to prior report	
a. Name b. Position c. Address Chalreson P. D. Bay 446 Treasurer	034 B.R., LA 70804
Candidates or Propositions the Committee is Supporting or Opposing (use additional a. Name & Address of Candidate/Description of Proposition     b. Office	sheets if necessary)  Sought c. <u>Political Party</u> d. <u>Support/Oppose</u>
6. Is the Committee supporting the entire ticket of a political party?	no If "yes", which party?
7. a. Name of Person Preparing Report  VLSSI* CA Elliott  b. Daylime Telephone  285-344-948	
8. WE HEREBY CERTIFY that the information contained in this report and the attached so belief, and that no expenditures have been made nor contributions received that have not the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	peen reported nerein, and that the information required to be reported by
This and August 2016.	CAMES RANGE
Jason Couse	(225) 344-948
Signature of Committee/Chaliperson	Daytime Telephone
Signature of Committee Treasurer, if any	Daytime Telephone

## **SUMMARY PAGE**

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

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

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)	2835.61
18. Plus total receipts this period (less in-kind contributions received) (Une 8 above minus line 2 above)	0
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	-0
20. Funds on hand at close of reporting period	2835.61

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