November 381-7271

COMMITTEE'S REPO	ORT
1. Full Name and Address of Political Committee Louisiana Retailers Political Action Committee 1.0. Boys 44303 Baton Rouge, LA 70804	OFFICE USE ONLY PAC Prouthly 12/5
2. Date of Primary This report covers from Nov. 1, 2016 through Nov. 30, 2016 3. Type of Report: 180th day prior to primary40th day after generalAnnualX Monthly10th day prior to primaryX Monthly10th day prior to generalAmendment to prior report	2016 DEC -5 AM 10: 2
4. All Committee Officers (Including Chairperson, Treasurer, If any, and any other committee officers. a. Name b. Position Chairperson P. O. Box 444034 Treasurer 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if reasurer. b. Office Sought	B.R. LA 70804
6. Is the Committee supporting the entire ticket of a political party? 7. a. Name of Person Preparing Report USSICH Elliott b. Daytime Telephone 225-344-9481 8. WE HEREBY CERTIFY that the Information contained in this report and the attached schedules is belief, and that no expenditures have been made nor contributions received that have not been report the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	No if "yes", which party? true and correct to the best of our knowledge, information and orted herein, and that no information required to be reported by
Signature of Committee Treasurer, if any	(225) 344-948/ Daytime Telephone Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	9
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	Ð
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	Ð
5. Other Receipts (Schedule A-3)	D.
6. Loans Received (Schedule B)	Ð
7. Loan Repayments Received (Schedule D)	8
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	8

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	A
10. In-Kind Expenditures (Schedule E-2)	A A
11. Contributions made to Candidates (Schedule E-3)	A
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	0
13. Other Disbursements (Schedule E-4)	70.00
14. Loan Repayments Made (Schedule B)	Ð
15. Funds Loaned (Schedule D)	8
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	70.00

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) (Line 8 above minus line 2 above)	B
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	70.00
20. Funds on hand at close of reporting period	27/05.61

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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. Postal Service Bation Reuge, LA 70804	11-22-16	Post Office Box Rental	40.00
5. Total OTHER DISBURSEMENTS during this reporting Form 202, Rev. 8/98, Page Rev. 8/98	period		

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