

7-2017 381-7271

**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 ONLY****1. Full Name and Address of Political Committee**

Louisiana Retailers Political Action Committee  
 P.O. Box 44303  
 Baton Rouge, LA 70804

**2. Date of Primary**

This report covers from July 1, 2017 through July 31, 2017

**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

PAC  
 Monthly  
 8/3

2017 AUG -3 PM 12:41  
 RECEIVED  
 CAMPAIGN FINANCE  
 ADMINISTRATION

**4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)****a. Name****b. Position****c. Address**

Jason Cooper      Chairperson      P.O. Box 44034 B.R., LA 70804  
                                  Treasurer

**5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)****a. Name & Address of Candidate/Description of Proposition****b. Office Sought****c. Political Party****d. Support/Oppose**

6. Is the Committee supporting the entire ticket of a political party? ☐ Yes ☒ No If "yes", which party?

**7. a. Name of Person Preparing Report**

Jessica Elliott

**b. Daytime Telephone**

225-344-9481

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.

This 3rd day of August 2017

Jason Cooper  
 Signature of Committee Chairperson

225-344-9481  
 Daytime Telephone

\_\_\_\_\_  
 Signature of Committee Treasurer, if any

\_\_\_\_\_  
 Daytime Telephone

**SUMMARY PAGE**

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

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	0
13. Other Disbursements (Schedule E-4)	850.00
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	0

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)	1741.11
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)	850.00
20. Funds on hand at close of reporting period	891.11

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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.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LRA P.O. Box 44034 B.R., LA 70804	7-5-17	Reimbursement for Catering for Senate Luncheon	850.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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