381-1271

COMMITTEE'S REPORT (filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)				
Full Name and Address of Political Committee Lavisiana Retailers Political Action Committee P.O. Box 44034 Baton Rouge, LA 70804				
2. Date of Primary  This report covers from Fcbruary 208 through February 28, 20  3. Type of Report: 180th day prior to primary	BIONAR - MILLS			
4. All Committee Officers (Including Chairperson, Treasurer, If any, and any other committee office  a. Name  b. Position  Chairperson  Chairperson  Treasurer  Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if n  a. Name & Address of Candidate/Description of Proposition  b. Office Sought	B.R., LA 10804			
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    Solica Elliett   Despice Elliett   Despice Elliett   Despice Elliett   Despie Elliet				
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.  This	true and correct to the best of our knowledge, information and orted herein, and that no information required to be reported by  (225) 344-9481			
Signature of Committee/Chairperson  Signature of Committee Treasurer, If any	Daytime Telephone  Daytime Telephone			
Form 202, Rev. 3/98, Page Rev. 6/01				

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	1148.25
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)	1148.25
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1148.25

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0.
10. In-Kind Expenditures (Schedule E-2)	8
1. Contributions made to Candidates (Schedule E-3)	1750.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	1750.00
13. Other Disbursements (Schedule E-4)	390.50
14. Loan Repayments Made (Schedule B)	Ø
15. Funds Loaned (Schedule D)	Ø
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	2140.50

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)	3897.96
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	1140.25
19. Less total disbursements this period (less in-kind expenditures) (Line 18 above minus line 10 above)	2140,50
20. Funds on hand at close of reporting period	2905.71
m 202, Rev. 3/98, Page Rev. 3/98	

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (	(other than In-Kind Contributions)
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The following information must be provided for all contributions received by the committee during this reporting period, except for a-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the ammittee 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.

Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)	3. Total this Year		
POLITICAL COMMITTEE? YES NO See At	tached Page			
POLITICAL COMMITTEE?YESNO				
POLITICAL COMMITTEE?YESNO				
JLITICAL COMMITTEE? YESNO				
POLITICAL GOMMITTEE?YEBNO		-		
POLITICAL COMMITTEE? YES NO				
	·			
POLITICAL COMMITTEE?YESNO		N/A		
5. TOTAL (complete only on last page of this schedule)	N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) TOTAL (complete only on last page of this schedule) Form 202, Rev. 3/96, Pege Rev. 3/98				

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03/01/2018 12:02 (FAX) P.004/006

## **RePAC February 2018**

Date Amount Name City					
02/05/2018	\$		Pierre Part Store	P. O. Box 10	Pierre Part
02/05/2018	\$	26.25	Westerburg Auto Services	234Taylor Street	Winnsboro
02/05/2018	\$	31.50	Lake Charles Amusement Park	630 Petro Point Drive Box 106	Lake Charles
02/05/2018	\$	35.00	Liberto Cleaners	8128 Willow St.	New Orleans
02/05/2018	\$	35.00	Brown Furniture Company	804 Nolan Trace	Leesville
02/05/2018	\$	42.00	Insight, Inc.	P.O. Box1550	Ruston
02/05/2018	\$	42.00	Stelly's of Lebeau, Inc.	P.O. Box 39	LeBeau
02/05/2018	\$	52.50	Zuppardo's Supermarket	5010 Veterans Boulevard	Metairie
02/05/2018	\$	52.50	Gambino's Bakeries	P.O. Box 857	Kenner
02/05/2018	\$	52.50	Borden Dairy Corporation	9400 North Central Expressway	Dallas
02/05/2018	\$	31.50	Laborie Food Mart	2701 Barataria Bivd.	Marrero
02/05/2018	\$	35.00	Hudson-Silver Agency	9241 Wallace Lake Road	Shreveport
02/05/2018	\$	35.00	J.W. Salons	P.O. Box 77757	Baton Rouge
02/12/2018	\$	21.00	Langenstein's of Metairie	800 Metairie Road, Ste. G	Metairie
02/12/2018	\$	31.50	John's Grocery, Inc.	34019 N. Walker Rd.	Walker
02/12/2018	\$	35.00	Breaux's Mart, Inc.	2600 Moss Street	Lafayette
02/12/2018	\$	35.00	Southern Maid Do-Nut	3505 Hearne Avenue	Shreveport
02/12/2018	\$	40.00	Larry's Super Foods, Inc.	1313 W. Veterans Memorial	Kaplan
02/12/2018	\$	42.00	Militello's, Inc.	7474 Corporate Blvd. 103	Baton Rouge
02/16/2018	\$	21.00	Clement's Supermarket	5308 Hwy. 56	Chauvin
02/16/2018	\$	31.50	Star AG Supermarket	P.O. Box 240	Jackson
02/16/2018	\$	35.00	Battery Warehouse	P.O. Box 5051	Alexandria
02/16/2018	\$	47.25	Piggly Wiggly/Rayne	702 S. Adams	Rayne
02/20/2018	\$	26.25	Frost Trailer Parts, Inc.	P. O. Box 847	West Monroe
02/20/2018	\$	31.50	Louisiana Office Supply Co.	7643 Florida Boulevard	Baton Rouge
02/20/2018	\$	35.00	Audubon Market	5452 Live Oak Centre Drive	St Francisville
02/20/2018	\$	35.00	V. Watts Furniture, Inc.	P.O. Box 41	Livingston
02/20/2018	\$	35.00	Metro Cleaners	301 Sixth Street	Gretna
02/22/2018	\$		Cannata's Supermarket, Inc.	6289 West Park Ave., Suite 5	Houma
02/26/2018	\$		Progressive Brokerage Co., Inc.	P.O. Box 8651	Metairie
02/26/2018	\$	31.50		PO Box 1370	St. Francisville
02/26/2018	\$	60.00	Olinde's	9536 Airline Hwy.	<b>Baton Rouge</b>
TOTAL	\$ 1	,148.25			

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## 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 sporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in am 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.

1. Name and Address of Recipient Candidate  2. Contributions Made this Repo a. Date(s) b. A		
Taylor Barras Campaign 705 Dave Manore Drive New Specia, LA 70563	2-1-18	500.°
Pannere Magee Campaign P.O. Bex 2365 Houma, LA 70361	2-1-18	250.00
Alakio PAC P.O. Bex 44391 Baten Louge, LA 70804	2-1-18	500.00
Cameron PAC P.O. Box 23173 New Orleans, LA 70183	2-1-18	500.00
3. SUBTOTAL (optional)		
TOTAL (optional - complete only on last page of this schedule)     m 202, Rev. 398, Page Rev. 3488		

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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 aid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or apporting 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		
LSBA P.O. BOX 44367 Baton Rouge, LA 70804	2-1-18	Purchase of Legislative Guidebooks	390.50		
5. Total OTHER DISBURSEMENTS during this reporting period					

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