381-1271

COMMITTEE'S REPO (filed by committees that support or oppose one or more candidates and/or proposi	
1. Full Name and Address of Political Committee Lovisiana Retailers Political Action Committee 10. Box 44034 Biston Rouge, LA 70804	OFFICE USE ONLY PAC Monthly 5/1
2. Date of Primary	2018 HAY -1 PM 3: 52
4. All Committee Officers (Including Chairperson, Treasurer, if any, and any other committee officers	B.R. LA 70804
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	c. <u>Political Party</u> d. <u>Support/Oppose</u>
Is the Committee supporting the entire ticket of a political party? Yes	No if "yes", which party?
This	a true and correct to the best of our knowledge information and
Signature of Committee Treasurer, if any : Form 202, Rev. 3/98, Page Rev. 5/01	Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	521.75
2. In-kind Contributions Received (Schedule A-2)	Ø
3. Campaign paraphernalia sales of \$25 or less	Ø
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	521.75
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	8
7. Loan Repayments Received (Schedule D)	Ø
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	521.75

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	e
10. In-Kind Expenditures (Schedule E-2)	e
11. Contributions made to Candidates (Schedule E-3)	Ð
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	D
13. Other Disbursements (Schedule E-4)	2016.14
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	8
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	2016.14

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)	3024.71
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	521.75
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	2016.14
20. Funds on hand at close of reporting period	1530.32

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

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than in-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee 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
ζ.,	Attached Page	
POLITICAL COMMITTEE? YES NO ULL	Ittuched page	
POLITICAL COMMITTEE? YESNO	·	
POLITICAL COMMITTEE? YES NO		
POLITICAL COMMITTEE? YES NO		\$
POLITICAL COMMITTEE?YESNO		
POLITICAL COMMITTEE? YES NO		
POLITICAL COMMITTEE? YES NO		
4. SUBTOTAL (this page)		N/A
5. TOTAL (complete only on last page of this schedule)		N/A
SUBTOTAL (this page) TO	TAL (complete only on last page of this schedule)	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY SUBTOTAL (this page)		

 $_{\text{Page}}$ 3 of 5

REPAC APRIL 201

Date	Amount	Name	Address	RAID
04/12/2018	\$ 21.00	21.00 Galliano Food Store	18210 West Main Street	Galliano
04/12/2018	\$ 31.50	31.50 First Turn, Inc.	712 I-10 S. Frontage Road	Scott
04/12/2018	\$ 35.00	35.00 Cothren, Graff, Smoak Engineering, Inc.	6305 Westport Avenue	Shreveport
04/12/2018	\$ 35,00	Allen's Body Shop, Inc.	43326 Panama Road	Sorrento
04/12/2018	\$ 35.00	35.00 Custom Muffler Shop #4	127 Dudley St.	Lafayette
04/12/2018	\$ 35.00	Baker Texaco	790 Main Street	Baker
04/12/2018	\$ 35.00	35.00 Coffee Cali, Inc.	3132 College Drive	Baton Rouge
04/12/2018	\$ 68.25	Champagne's Supermarket, Inc.	202 S. Kibbe Street	Erath
04/12/2018	\$ 100.00	100.00 Community Coffee Co., L. L. C.	3332 Partridge Lane, Bldg. A Baton Rouge	Baton Rouge
04/12/2018	\$ 52.50	52.50 Simple Simon	12115 Airline Highway	Baton Rouge
04/02/2018	\$ 21.00	K & S Drugs, Inc.	802 Adams Street	Winnsboro
04/12/2018	\$ 52.50	52.50 McCormick & Company, Inc./ Zatarain's	82 First Street	Gretna
Total	\$ 521.75			

Page 4 of 5

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
Carlbon's 12424 Hooper Road Baten Rouge, LA 10818 Fast Signs	418-18	Catering Expense for Lyncheon, LA Senate	1959.32
Fast Signs 8350 Planida Blvd. Barjan Rauge, LA 70806	4-18-18	Signage Expense fore Luncheon, LA Senate	56.82
·			
		5	
5. Total OTHER DISBURSEMENTS during this reporting	g period		2016.14

Page 5 of 5