381-7271

COMMITTEE'S REPO (filed by committees that support or oppose one or more candidates and/or proposit	
1. Full Name and Address of Political Committee Louisiana Retailers Political Action Commit	
P.O. BOX 44034	
Beton Rouge, LA 10804	
2. Date of Primary	RECEI
This report covers from <u>May 1, 2018</u> through <u>May 31, 2018</u>	7 C
3. Type of Report:	Z Z Z
180th day prior to primary40th day after general .	
90th day prior to primaryAnnualMonthly	MI: 27
	_
10th day prior to generalAmendment to prior report	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officer	3)
a. Name b. Position c. Address Chairperson P.O. Boy 44034 Treasurer	B.K. UA 70804
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if ne a. <u>Name & Address of Candidate/Description of Proposition</u> b. <u>Office Sought</u>	cessary) c. <u>Political Party</u> d. <u>Support/Oppose</u>
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 UESSICA 5/1/0# b. Daytime Telephone 235-344-948/	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is to belief, and that no expenditures have been made nor contributions received that have not been report the Louisiena Campaign Finance Disclosure Act has been deliberately omitted.	rue and correct to the best of our knowledge, information and ted herein, and that no information required to be reported by
Thisday of	
Signature of Committee/Chairperson	995-344-948/ Deytime Telephone
Signature of Committee Treasurer, if any	Daytime Telephone
Form 202, Rev. 3/98, Page Rev. 5/01	

SUMMARY PAGE

RECEIPTS	This Period	
Contributions Received (Schedule A-1)	26.25	
2. In-kind Contributions Received (Schedule A-2)	l &	
3. Campaign paraphernalia sales of \$25 or less	0	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	26.25	
5. Other Receipts (Schedule A-3)	æ	
6. Loans Received (Schedule B)	Ð	
7. Loan Repayments Received (Schedule D)	0	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	26.25	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0
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)	1362.00
14. Loan Repayments Made (Schedule B)	08
15. Funds Loaned (Schedule D)	Ø
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 16)	1362.00

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)	1530.32
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	26.25
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minue line 10 above)	1362.00
20. Funds on hand at close of reporting period	194.57

RePAC May 2018

Transaction Date	Amount	Name	Address	City	State
05/08/2018	\$ 26.25	The Paper Shack & Party Store	2430 East Texas Street	Bossier City	LA

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monles 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
Carlton's 124 a4 Hooper Road Baton Rouge, LA 10818	5-4-18	Coteking Expunse, House Loneneon	1200.00
Caring For Kids P.O. Box 8460 Monroe, UA 71211	5-1-18	donation to 501 (CX3) choosity P.O. Box	125.00
U.S. Postal Service Baton Rouge, LA 10804	5-4-18	P.O. Box Kental	37.00
5. Total OTHER DISBURSEMENTS during this reporting			1362.00

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