

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 78039
 Baton Rouge, LA 70837

May-2019
 6/4

2. Date of Primary

This report covers from May 1, 2019 through May 31, 2019

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

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 78039 B.R., LA 70837
 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
 (225) 344-9481

b. Daytime Telephone

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 4th day of June 2019

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)	63.00
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	63.00
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)	63.00

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)	250.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	250.00
13. Other Disbursements (Schedule E-4)	2436.93
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	2686.93

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)	4413.77
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	63.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	2686.93
20. Funds on hand at close of reporting period	1789.84

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

May RePAC Contributions

Date	Name	City	Amount
05/13/2019	The Trophy House	Baton Rouge	\$ 31.50
05/28/2019	Golden Flake / UTZ Snack Foods	Birmingham	\$ 31.50
TOTAL			\$ 63.00

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 reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 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 Reporting Period	
	a. Date(s)	b. Amount(s)
Michael Echols Campaign 1800 Riverside Drive Monroe, LA 71201	5-22-19	250.00
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		

Form 202, Rev. 3/88, Page Rev. 3/88

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
The Legislators' Charity Fund 307 North Columbia Covington, LA 70433	5-7-19	HoopLA Sponsorship	1000.00
Maxwell's Market 7620 Corporate Blvd. Baton Rouge, LA 70809	5-6-19	Catering Costs for Legislative Breakfast	1436.93
5. Total OTHER DISBURSEMENTS during this reporting period			2436.93

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