381-7271

COMMITTEE'S REPORT (filled by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)			
Louisiana Retailers Political Hotton Commune	USE ONLY		
p.o. Bay 78039			
Baton Rouge, LA 70831 Sept 201	7		
2. Date of Primary			
This report covers from September 30, 2019			
3. Type of Report:			
180th day prior to primary40th day after general			
90th day prior to primaryAnnual			
30th day prior to primaryMonthly			
10th day prior to primary10th 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. Q. Box 76039 B.K., LA 76	XB37		
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. <u>Support/Oppose</u>		
8. Is the Committee supporting the entire ticket of a political party? Yes No if "yee", which part	y?		
7. a. Name of Person Preparing Report Sissica Elliatt			
b. Daytime Telephone 225-324-8423			
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of c belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no informa- the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	our knowledge, information and atton required to be reported by		
This 3 Rd day of October 2019			
Signature of Committee/Chairperson (225) 30 Daytime Telephone	<u> 14-94</u> 81		
Signature of Committee Treasurer, if any Daytime Telephone			
Form 202, Rev. 3/98, Paga Rev. 5/01			

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	B
10. In-Kind Expenditures (Schedule E-2)	Ð
11. Contributions made to Candidates (Schedule E-3)	0
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	8
13. Other Disbursements (Schedule E-4)	70.30
14. Loan Repayments Made (Schedule B)	Ð
15. Funds Loaned (Schedule D)	P
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	70.30

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)	1159.84
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	45
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	70.30
20. Funds on hand at close of reporting period Form 202, Rev. 3/98, Fage Rev. 3/98	1089.54

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	
Lovisiana Retailers Assoc. po Box 78039 Baton Rouge LA 70837	9-25-19	Postage 4 Mailing Costs	70.30	
5 Total OTHER DISRUPCEMENTS during the				
5. Total OTHER DISBURSEMENTS during this reporting period				