COMMITTEE'S REPORT (filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees) Louisiana Retailers Political Action Committee OFFICE USE ONLY P.O. BOX 78039 Baton Revge, LA 70837 2. Date of Primary 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) b. Position Bex 78039 Boton Rouge, LA 70837 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) e. Name & Address of Candidate/Description of Proposition b. Office Sought c. Political Party d. <u>Support/Oppose</u> 6. Is the Committee supporting the entire ticket of a political party? Yes If "yes", which party? 7. a. Name of Person Preparing Report 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. 344-94B) Daytime Telephone Signature of Committee Tressurer, if any Daytime Telephone

SUMMARY PAGE

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

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

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from leat report or -0- if first report for this committee)	615.33
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	0
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	0
20. Funds on hand at close of reporting period	615.33

Form 202, Rev. 9/20