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)		
1. Full Name and Address of Political Committee Louisiana Retailers Political Action Committee OFFICE USE ONLY		
P.O. Box 78039 Baton Rouge, LA 70837		
2. Data of Primary		
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 primaryAmendment to prior report		
4. All Committee Officers (including Chairperson, Tressurer, if any, and any other committee officers) a. Name b. Position c. Address Chairperson Chairperso		
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		
Is the Committee supporting the entire ticket of a political party? Yes No If "yes", which party?		
7. a. Name of Person Preparing Report JUSICA Elliott b. Daytime Telephone 335-344-9481		
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 Louisians Campaign Finance Disclosure Act has been deliberately omitted.		
This 1st day of October 2021		
Signal de of Committee/Chairperson 335-344-9481 Dayline Telephone		
Signature of Committee Tressurer, if any Daytime Telephone		

SUMMARY PAGE

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

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)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	8
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	100

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)	615.33
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	8
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	8
20. Funds on hand at close of reporting period	615.33

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