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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. Bex 78039 Baton Rouge, LA 70837	Sep. 23	
This report covers from Sept. 1, 2023 through Sept. 30, 2023		
3. Type of Report:		
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. Name b. Position Chairperson PO B Dy 18039 Treasurer	R LA 70837	
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if neces Rame & Address of Candidate/Description of Proposition b. Office Sought	ssary) 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 Peraon Preparing Report Olssich Elliott		
b. Daylime Telephone 3 5 - 344 - 948/ 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and that no expenditures have been made nor contributions received that have not been reported horoin, Campaign Finance Disclosure Act has been defiberately omitted. This	On the one that the state of th	
Signature of Committee/Chairperson	Daytime Telephone	
Signature of Committee Treasurer, if any		

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SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	Ø
10. In-Kind Expenditures (Schedule E-2)	<i>'\perp</i>
11. Contributions made to Candidates (Schedule E-3)	Ø
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)	Ø
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 last report or -0- if first report for this committee)	6859.58
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	9
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	6859.58

Form 202, Rev. 9/20