(filed by committees that suppo		TEE'S REPORT	T and that are not candidate commit	tees)
Full Name and Address of Political Committee			OFFICE USE	·
AMERICAN INSTITUTE OF ARCHITECTS 521 America St Baton Rouge, LA 70802	S, LA PAC		Report Number: 104 Date Filed: 8/9/2022 Report Includes Schedu	4795
2. Date of Primary Monthly			Schedule A-1 Schedule E-1	
This report covers from 7/1/2022	through	31/2022	Conodalo E 1	
3. Type of Report:				
180th day prior to primary	40th day aft	er general		
90th day prior to primary	Annual (futu	ure election)		
30th day prior to primary	Monthly			
10th day prior to primary				
10th day prior to general	Amendment	t to prior		
All Committee Officers (including Chairperson, Tre a. <u>Name</u>	asurer, if any, and any otl b. <u>Position</u>	her committee officers) c. <u>Address</u>		
LISA NICE	Chairperson	12032 Bricksome Ave	e	
		Baton Rouge, LA 708	316	
KATHLEEN GORDON	Treasurer	521 America Street		
		Baton Rouge, LA 708	302	
Candidates or Propositions the Committee is Supp a. Name & Address of Candidate/Description of F		additional sheets if necessary) b. Office Sought	c. Political Party	d. Support/Oppose
6. Is the Committee supporting the entire ticket of a p	olitical party?	Yes X No	If "yes", which party?	
7 a Name of Parson Proparing Papart	OVVEEDED VENN	ON CAMPBELL		

7. a. Name of Person Preparing Report BOOKKEEPER KENNON CAMPBELL
b. Daytime Telephone 225-715-5678

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 9th day of August , 2022 .

 Kathleen Gordon
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 Signature of Committee Treasurer, if any
 Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 5/01

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle ticket sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 3,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,250.00

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 168.00	
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00	
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 168.00	
13. Other Disbursements (Schedule E-4)	\$ 0.00	
14. Loan Repayments Made (Schedule B)	\$ 0.00	
15. Funds Loaned (Schedule D)	\$ 0.00	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 168.00	

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)	\$ 10,552.23	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 3,250.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 168.00	
20. Funds on hand at close of reporting period	\$ 13,634.23	

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 6,628.62	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 6,628.62	

SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00	
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00	
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b above)	\$ 0.00	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/98, Page Rev. 3/00

Report Number: 104795

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. 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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
AIA SOUTH LOUISIANA CHAPTER P.O. Box 51656 Lafayette, LA 70505	07/12/2022	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AIA SOUTHWEST LA CHAPTER 521 America St Baton Rouge, LA 70802	07/12/2022	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$ 3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	O TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
BOOKKEEPER KENNON CAMPBELL 8638 Glenfield Drive Baton Rouge, LA 70809	07/05/2022	Accounting and Bookkeeping Services	\$ 150.00
HANCOCK WHITNEY PO Box 4019 Gulfport, MS 39502	07/29/2022	Monthly Service Charge	\$ 18.00
3. SUBTOTAL (optional)		•	\$ 168.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 168.00

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