	COMMITTEE'S REPOR	T	
	opose one or more candidates and/or proposition:		
Full Name and Address of Political Committee		OFFICE USE ONLY	
AMERICAN INSTITUTE OF ARCHITECTS, LA PAC 521 America St		Report Number: 111765 Date Filed: 8/9/2023	
Baton Rouge, LA 70802		Date Flied. 0/3/2020	
		Report Number: 111765 Date Filed: 8/9/2023 Report Includes Schedules: Schedule E-1	
2. Date of Primary Monthly		Schedule E-1	
This report covers from 7/1/2023	through		
3. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primaryX	Monthly		
10th day prior to primary			
10th day prior to general	Amendment to prior		
All Committee Officers (including Chairperson, Treasurer, a. <u>Name</u> b. <u>Po</u>	if any, and any other committee officers) sition c. <u>Address</u>		
CHAIRPERSON FREDRICK ^C EMBAUGH	Chairperson PO Box 40232		
	Baton Rouge, LA 70	835	
KATHY DESSELLE	reasurer 521 America Street		
	Baton Rouge, LA 70	802	
Candidates or Propositions the Committee is Supporting of a. Name & Address of Candidate/Description of Proposition		c. Political Party d. Support/Oppose	
6. Is the Committee supporting the entire ticket of a political p	party? Yes X No	o If "yes", which party?	
7. a. Name of Person Preparing Report BOOKKE	EEPER KENNON CAMPBELL		
b. Daytime Telephone 225-715-5678			
8. WE HEREBY CERTIFY that the information contained in t information and belief, and that no expenditures have been r required to be reported by the Louisiana Campaign Finance	made nor contributions received that have not be	_	
This 9th day of August	. 2023 .		

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

Fredrick Embaugh
Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

Kathy Desselle

Daytime Telephone

-- Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
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 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 0.00	
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)	\$ 0.00	

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 150.00	
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)	\$ 150.00	
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)	\$ 150.00	

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)	\$ 15,836.19	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 150.00	
20. Funds on hand at close of reporting period	\$ 15,686.19	

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.)	\$ 6,661.83	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 6,661.83	

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

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.

1. Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
BOOKKEEPER KENNON CAMPBELL 8638 Glenfield Drive Baton Rouge, LA 70809	07/05/2023	Accounting Services	\$ 150.00
3. SUBTOTAL (optional)			\$ 150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 150.00

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

Report Number: 111765