COMMITTEE'S F	REPORT
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(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

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1. Full Name and Address of Political Committee	OFFICE USE ONLY
AMERICAN INSTITUTE OF ARCHITECTS PAC 521 America Street	Report Number: 48807 Date Filed: 4/16/2015 Report Includes Schedules: Schedule A-1
Baton Rouge, LA 70802	
2. Date of Election	Report Includes Schedules: Schedule A-1 Schedule E-4
This report covers from <u>9/1/2009</u> through <u>9/30/2009</u>	
3. Type of Report:	
180th day prior to primary 40th day after general	
90th day prior to primary X Annual (future election)	
30th day prior to primary Monthly	
10th day prior to primary	
10th day prior to general Amendment to prior	
All Committee Officers (including Chairperson, Treasurer, if any, and any other committ a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>	,
Suite	Bluebonnet Blvd. A n Rouge, LA 70809
LYNN ROBERTSON Treasurer 521 A	America Street
Bator	n Rouge, LA 70802
Candidates or Propositions the Committee is Supporting or Opposing (use additional sh a. Name & Address of Candidate/Description of Proposition b. Or	eets if necessary) ffice Sought c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party? Ye	s No If "yes", which party?
7. a. Name of Person Preparing Report	
b. Daytime Telephone	
8. WE HEREBY CERTIFY that the information contained in this report and the attached so information and belief, and that no expenditures have been made nor contributions receive required to be reported by the Louisiana Campaign Finance Disclosure Act has been delib	ed that have not been reported herein, and that no information
This 16th day of April , 2015 .	
Stephen Maher	225-383-4321
Signature of Committee/Chairperson	Daytime Telephone
Lynn Robertson Signature of Committee Treasurer, if any	<u>225-387-5579</u> Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 910.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 910.00
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)	\$ 910.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 0.00
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)	\$ 0.00
13. Other Disbursements (Schedule E-4)	\$ 14.20
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 14.20

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)	\$ 17,270.26	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 910.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 14.20	
20. Funds on hand at close of reporting period	\$ 18,166.06	

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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.)	\$ 5,961.75
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 5,961.75

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
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 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.

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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 Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
RICHARD A BROWN	09/15/2009	\$250.00	\$0.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
STEPHEN BRAQUET	09/15/2009	\$50.00	\$0.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
JORI ERDMAN	09/15/2009	\$20.00	\$0.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
F FIRMIN ARCHITECTS	09/15/2009	\$100.00	\$0.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
HERMAN GESSER III	09/15/2009	\$100.00	\$0.00
•			
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
MARK LALANDE	09/15/2009	\$150.00	\$0.00
•			
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	<u>,</u>	\$ 670.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES OF	NLY:		
SUBTOTAL (this page)	TOTAL (complete only	on last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		Total this Year
	a. Date(s)	b. Amount(s)	
LISA NICE	09/15/2009	\$40.00	\$0.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRULA REMSON	09/15/2009	\$50.00	\$0.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRIS REMSON	09/15/2009	\$50.00	\$0.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK STIEPLER	09/15/2009	\$100.00	\$0.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 240.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 910.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
AIA LOUISIANA 521 America Street Baton Rouge, LA 70802	09/15/2009	credit card charges	\$ 14.20
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 14.20

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