(filed by committees that support or oppose one or more	TEE'S REPOR	
1. Full Name and Address of Political Committee		OFFICE USE ONLY
AMERICAN INSTITUTE OF ARCHITECTS PAC 521 America Street Baton Rouge, LA 70802		Report Number: 48958 Date Filed: 4/30/2015 Report Includes Schedules: Schedule E-3
2. Date of Election		Schedule E-3
This report covers from <u>3/1/2010</u> through <u>3/</u>	/31/2010	
3. Type of Report:		
180th day prior to primary 40th day aft	ter general	
90th day prior to primary X Annual (futu	ure election)	
30th day prior to primary Monthly		
10th day prior to primary		
10th day prior to general Amendment	t to prior	
 4. All Committee Officers (including Chairperson, Treasurer, if any, and any othat. a. <u>Name</u> b. <u>Position</u> 	her committee officers) c. <u>Address</u>	
STEPHEN MAHER Chairperson	4880 Bluebonnet B Suite A Baton Rouge, LA 70	
LYNN ROBERTSON Treasurer	521 America Street	
	Baton Rouge, LA 70	0802
5. Candidates or Propositions the Committee is Supporting or Opposing (use a a. Name & Address of Candidate/Description of Proposition	additional sheets if necessary) b. Office Sought	c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	YesN	o 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 information and belief, and that no expenditures have been made nor contribut required to be reported by the Louisiana Campaign Finance Disclosure Act has This 30th day of April , 2015	tions received that have not be	
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Stephen Maher Signature of Committee/Chairperson		225-383-4321 Daytime Telephone
Lynn Robertson Signature of Committee Treasurer, if any		225-387-5579 Daytime Telephone

Form 202, R	ev. 3/98,	Page Re	ev. 5/01
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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 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)	\$ 0.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 1,750.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 1,750.00
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)	\$ 1,750.00

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)	\$ 25,687.60	
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. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,750.00	
20. Funds on hand at close of reporting period	\$ 23,937.60	

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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 6,013.24
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 6,013.24

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.

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

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Recipient Candidate 2. Contributions Ma a. Date(s)		de this Reporting Period b. Amount(s)	
HUNTER GREENE 8708 Jefferson Hwy Suite A Baton Rouge, LA 70809	03/01/2010	\$ 250.00	
ERICH PONTI 1445 Thibodeaux Avenue Baton Rouge, LA 70806	03/01/2010	\$ 250.00	
SCOTT SIMON P.O. Box 1207 Abita Springs, LA 70420	03/01/2010	\$ 1,000.00	
MAJOR THIBAUT 2004 False River Drive New Roads, LA 70760	03/01/2010	\$ 250.00	
3. SUBTOTAL (optional)		\$ 1,750.00	
4. TOTAL (optional - complete only on last page of this schedule)		\$ 1,750.00	

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