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(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

	` •		· ·			,
1. Full Name ar	nd Address of Political Committee				OFFICE USE	E ONLY
	INSTITUTE OF ARCHITEC	CTS PAC		Report Nu	mber: 48	982
521 America Baton Rouge				Date Filed	: 4/30/2015	5
· ·				Report Inc	ludes Schedu	982 5 ules:
2. Date of Elect	ion			Sched	lule A-1	
This report so	24 /4 /0044	through 44	1/00/0044		lule E-3 lule E-4	
This report co	vers from <u>11/1/2011</u>	through <u>1</u> 1	1/30/2011	_		
3. Type of Repo	ort:					
18	0th day prior to primary	40th day aft	er general			
90	th day prior to primary	Annual (futu	ure election)			
30	th day prior to primary	Monthly				
10	th day prior to primary					
10	th day prior to general	Amendmen	t to prior			
4. All Committee	e Officers (including Chairperson,	Treasurer, if any, and any ot	her committee officers)	<u> </u>		
a. <u>Name</u>		b. <u>Position</u>	c. <u>Address</u>			
STE	PHEN MAHER	Chairperson	4880 Bluebonnet B	lvd.		
			Suite A Baton Rouge, LA 70	0809		
LYNI	N ROBERTSON	Treasurer	521 America Street			
			Baton Rouge, LA 7	0002		
5 Candidates o	or Propositions the Committee is S	upporting or Opposing (use a	additional sheets if necessary))		
	Address of Candidate/Description		b. Office Sought		Political Party	d. Support/Oppose
6. Is the Commi	ittee supporting the entire ticket of	a political party?	Yes N	lo If "yes", whi	ch party?	
7. a. Name of P	erson Preparing Report					
b. Daytime	Telephone					
	CERTIFY that the information colbelief, and that no expenditures h				_	
	eported by the Louisiana Campaig			een reported herein	, and that no mior	mation
This 30th	day ofApril	,,	<u>-</u> ·			
	Stenhen Maher			221	5-383-4321	
	Stephen Maher Signature of Committee/Chairper	rson			time Telephone	
	Lynn Robertson				5-387-5579	
	Signature of Committee Treasure	er, it any		Day	time Telephone	

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 100.00
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)	\$ 100.00
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)	\$ 100.00

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)	\$ 1,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 1,000.00
13. Other Disbursements (Schedule E-4)	\$ 13.50
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 1,013.50

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)	\$ 14,065.25
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 100.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,013.50
20. Funds on hand at close of reporting period	\$ 13,151.75

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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.)	\$ 6,100.89
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 6,100.89

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 Reporting Per		rting Period	3. Total this Year
	a. Date(s)	b. Amount(s)	
DOUG ASHE 301 Jackson Street Suite 205 Alexandria, LA 71301 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/06/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)	•	\$ 100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00 Form 202, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only o	on last page of this schedule)	\$ 0.00

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	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
SENATE DEMOCRATIC CAUCUS 701 Government Street Baton Rouge, LA 70802	11/15/2011	\$ 500.00
JOHN SMITH 611-B South 5th Street Leesville, LA 71446	11/16/2011	\$ 500.00
3. SUBTOTAL (optional)	\$ 1,000.00	
4. TOTAL (optional - complete only on last page of this schedule)	\$ 1,000.00	

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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	11/10/2011	refund of credit card charges	\$ 13.50
5. Total OTHER DISBURSEMENTS during this reporting period	\$ 13.50		

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