COMMITTEE'S REPORT	CON	ΛМΙΤ	TEE'S	S RE	POR'
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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	е			OFFIC	E USE O	NLY	
	INSTITUTE OF ARCHITE	CTS PAC		Report	Number:	63860	)	
521 America Baton Rouge				Date Fil	<b>ed:</b> 3/9	/2017		
				Report	Includes S	Schedules	s:	
2. Date of Elect	tion			Sch	edule A-1			
This was set as		Aleman and the second s	0.1/0.0.47	Scr	edule E-1			
This report co	overs from <u>1/1/2017</u>	through <u>1/:</u>	31/2017					
3. Type of Repo	ort:							
18	30th day prior to primary	40th day afte	er general					
90	Oth day prior to primary	X Annual (futu	re election)					
30	Oth day prior to primary	Monthly						
10	Oth day prior to primary							
10	Oth day prior to general	Amendment	t to prior					
4. All Committe	e Officers (including Chairpersor	n, Treasurer, if any, and any oth	her committee officers)					
a. <u>Name</u>		b. <u>Position</u>	c. <u>Address</u>					
STE	PHEN MAHER	Chairperson	4880 Bluebonnet B Suite A	llvd.				
			Baton Rouge, LA 7	0809				
LYNI	N ROBERTSON	Treasurer	521 America Street	t				
			Baton Rouge, LA 7	0802				
			_					
5. Candidates o	or Propositions the Committee is	Supporting or Opposing (use a	ndditional sheets if necessary)	)				
a. Name & A	Address of Candidate/Description	n of Proposition	b. Office Sought		c. Political F	Party	d. Support/Opp	ose
6 Is the Comm	ittee supporting the entire ticket	of a political party?	Yes N	lo If "yes",	which party?			
				, ,				
7. a. Name of P	Person Preparing Report							
b. Daytime	<u> </u>							
information and	\( CERTIFY \) that the information of \( \)	have been made nor contribut	ions received that have not b			-	ion	
required to be r	reported by the Louisiana Campa	ign Finance Disclosure Act has	s been deliberately omitted .					
This 9th	day of March	. 2017						
	_ · · · · · · · · · · · · · · · · · · ·	,						
	Stephen Maher			_	225-383-4			
	Signature of Committee/Chairp	person		[	Daytime Tele	phone		
	Lynn Robertson			,	225-387-5	579		
	Signature of Committee Treasu	urer, if any		_	Daytime Tele			

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Report Number: 63860

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
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)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 315.61
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)	\$ 315.61
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 315.61

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)	\$ 13,048.28		
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 500.00		
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 315.61		
20. Funds on hand at close of reporting period	\$ 13,232.67		

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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.)	\$ 6,356.24
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 6,356.24

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.

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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	ting Period	3. Total this Year	
	a. Date(s)	b. Amount(s)	
KENETH TIPTON 449 Westmoreland Drive Baton Rouge, LA 70806  POLITICAL COMMITTEE? PARTY COMMITTEE?	01/10/2017	\$500.00	\$500.00
4. SUBTOTAL (this page)	!	\$ 500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	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	n last page of this schedule)	\$ 0.00

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#### 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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AIA LOUISIANA	01/05/2017	misc reimbursement -	\$ 136.86
521 America Street		office expenses	
Baton Rouge, LA 70802			
SUSAN CONNOR	01/12/2017	bookkeeping services	\$ 78.75
P.O. Box 289	01/12/2017	because ping der viede	Ψ 7 0.7 0
Ventress, LA 70783			
CAMPAIGN FINANCE	01/09/2017	Statement of	\$ 100.00
		Organization	
,			
3. SUBTOTAL (optional)			\$ 315.61
4. TOTAL (optional - complete only on last page of this schedule)			\$ 315.61

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