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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 an	d Address of Political Committee			OFFICE US	E ONLY
AMERICAN INSTITUTE OF ARCHITECTS, LA PAC				Report Number: 68	3249
521 America Baton Rouge				Date Filed: 2/6/2018	3249 Blules:
· ·				Report Includes Sched	ules:
2. Date of Prima	ary Monthly			Schedule E-1	
This named as		th navel 44	0.4/0.040		
This report co	vers from <u>1/1/2018</u>	through <u>1/</u>	31/2018	_	
3. Type of Repo	ort:				
18	0th day prior to primary	40th day aft	er general		
90	th day prior to primary	Annual (futu	re election)		
30	th day prior to primary	Monthly			
10	th day prior to primary				
10	th day prior to general	Amendment	t to prior		
4. All Committee	e Officers (including Chairperson,	Treasurer, if any, and any otl	her committee officers)	'	
a. <u>Name</u>		b. <u>Position</u>	c. <u>Address</u>		
STE	PHEN MAHER	Chairperson	4880 Bluebonnet B	oulevard	
			Suite A Baton Rouge, LA 70	0809	
LYNN	N ROBERTSON	Treasurer	521 America Street		
			Baton Rouge, LA 7	0802	
F. Candidatas a	r Propositions the Committee is S	unporting or Opposing (use o	additional abouts if page agents	<u> </u>	
	Address of Candidate/Description		b. Office Sought	c. Political Party	d. Support/Oppose
6. Is the Commi	ttee supporting the entire ticket of	a political party?	YesX N	lo If "yes", which party?	
7. a. Name of P	erson Preparing Report	BOOKKEEPER SUSAN	N CONNOR		
b. Daytime	Telephone 225-921-848	33			
				nd correct to the best of our knowled	
	belief, and that no expenditures h eported by the Louisiana Campaig			een reported herein, and that no info	rmation
This 6th	day of February	,2018	<u>_</u> ·		
	0				
	Stephen Maher Signature of Committee/Chairpe	rson		<u></u> Daytime Telephone	
	·				
	Lynn Robertson			<u></u>	
	Signature of Committee Treasure	er, if any		Daytime Telephone	

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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 or less	\$ 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)	\$ 311.88	
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)	\$ 311.88	
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)	\$ 311.88	

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)	\$ 13,125.48	
18. Plus total receipts this period (less 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)	\$ 311.88	
20. Funds on hand at close of reporting period	\$ 12,813.60	

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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.)	\$ 6,415.80
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 6,415.80

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 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.

Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AIA LOUISIANA 521 America Street Baton Rouge, LA 70802	01/03/2018	reimbursement of pay pal fees	\$ 141.88
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/05/2018	Statement of Organization	\$ 100.00
BOOKKEEPER SUSAN CONNOR PO Box 289 Ventress, LA 70783	01/03/2018	Bookkeeping Services	\$ 70.00
3. SUBTOTAL (optional)			\$ 311.88
4. TOTAL (optional - complete only on last page of this schedule)			\$ 311.88

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