COMMITTEE'S REPORT  (filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)			
Full Name and Address of Political Committee	OFFICE USE ONLY		
AMERICAN INSTITUTE OF ARCHITECTS, LA PAC	Report Number: 92437		
521 America St	Date Filed: 11/9/2020		
Baton Rouge, LA 70802	Report Number: 92437  Date Filed: 11/9/2020  Report Includes Schedules:  Schedule E-1		
Date of Primary Monthly	Report Includes Schedules:  Schedule E-1		
Worlding Worlding			
This report covers from <u>10/1/2020</u> through <u>10/31/2020</u>			
3. Type of Report:			
40th day prior to primary 40th day after general			
90th day prior to primary Annual (future election)			
30th day prior to primary X Monthly			
10th day prior to primary			
Amendment to prior			
All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)     a. Name     b. Position     c. Address			
LISA NICE Chairperson 12032 Brickso	me Ave		
Baton Rouge,	LA 70816		
KATHLEEN GORDON Treasurer 521 America S			
Baton Rouge,			
Baton Rouge,	LA 70002		
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if nece	essary)		
a. Name & Address of Candidate/Description of Proposition b. Office Sought	t c. Political Party d. Support/Oppose		
6. Is the Committee supporting the entire ticket of a political party?  Yes	χ No If "yes", which party?		
7. a. Name of Person Preparing Report BOOKKEEPER KENNON CAMPBELL			
b. Daytime Telephone 225-715-5678			
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is t information and belief, and that no expenditures have been made nor contributions received that have required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omit	not been reported herein, and that no information		
This 9th day of November, 2020.			

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Lisa Nice

Kathleen Gordon

Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

Daytime Telephone

-- Daytime Telephone

## **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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 165.00	
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)	\$ 165.00	
13. Other Disbursements (Schedule E-4)	\$ 0.00	
14. Loan Repayments Made (Schedule B)	\$ 0.00	
15. Funds Loaned (Schedule D)	\$ 0.00	
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 165.00	

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)	\$ 8,867.30	
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. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 165.00	
20. Funds on hand at close of reporting period	\$ 8,702.30	

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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.)	\$ 6,595.65	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 6,595.65	

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 this Reporting Period     a. Date(s)		
BOOKKEEPER KENNON CAMPBELL 8638 Glenfield Drive Baton Rouge, LA 70809	10/02/2020	Accounting Services	\$ 150.00
HANCOCK WHITNEY PO Box 4019 Gulfport, MS 39502	10/30/2020	Monthly Service Charge	\$ 15.00
3. SUBTOTAL (optional)			\$ 165.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 165.00

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