	COMMIT	TEE'S R	EPO	RT		
(filed by committees that support	or oppose one or more	candidates and/or	proposit	tions and	d that are not candidate committ	ees)
1. Full Name and Address of Political Committee					OFFICE USE	ONLY
AMERICAN INSTITUTE OF ARCHITECTS, 521 America St	LA PAC				Report Number: 975	586
Baton Rouge, LA 70802					<b>Date Filed:</b> 4/4/2021	
					Report Includes Schedu	elles:
2. Date of Primary Monthly					Schedule E-1	
This report covers from 3/1/2021	through 3/	31/2021				
3. Type of Report:						
180th day prior to primary	40th day after	er general				
90th day prior to primary	Annual (futu	re election)				
30th day prior to primary	X Monthly					
10th day prior to primary						
10th day prior to general	Amendment	to prior				
4. All Committee Officers (including Chairperson, Treas	urer, if any, and any oth	ner committee offic	ers)			
a. <u>Name</u>	b. <u>Position</u>	c. <u>Address</u>				
LISA NICE	Chairperson	12032 Brid	ksome	Ave		
		Baton Rou	ge, LA	70816	5	
KATHLEEN GORDON	Treasurer	521 Ameri	ca Stre	et		
		Baton Rou	ge, LA	70802	2	
5. Candidates or Propositions the Committee is Suppor	ting or Opposing (use a	dditional sheets if	necessai	rv)		
a. Name & Address of Candidate/Description of Pro	• • .	b. Office Sc		,	c. Political Party	d. Support/Oppose
6. Is the Committee supporting the entire ticket of a poli	tical party?	Yes	_X	No	If "yes", which party?	
7. a. Name of Person Preparing Report BOO	KKEEPER KENNO	ON CAMPBELI	L			
b. Daytime Telephone 225-715-5678						
8. WE HEREBY CERTIFY that the information containe information and belief, and that no expenditures have b required to be reported by the Louisiana Campaign Final	een made nor contribut	ions received that	have not	been re	•	
This 4th day of April	,2021					

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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
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle ticket sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 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)	\$ 200.00	
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)	\$ 200.00	
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)	\$ 200.00	

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)	\$ 12,907.70	
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)	\$ 200.00	
20. Funds on hand at close of reporting period	\$ 12,707.70	

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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.)	\$ 6,612.09	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 6,612.09	

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	
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00	
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b 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)		
TREASURER OF THE STATE OF LOUISIANA 900 North Third Street, Third Floor Baton Rouge, LA 70802	03/12/2021	Late Fee Assessment	\$ 200.00
3. SUBTOTAL (optional)			\$ 200.00
4. TOTAL (optional - complete only on last page of this schedule)	\$ 200.00		

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