	COMMITT	EE'S R	EPOI	RT			
(filed by committees that support	or oppose one or more ca	andidates and/or	proposition	ons and	that are not candidate of	ommittees	s)
Full Name and Address of Political Committee					OFFICE	USE O	NLY
LOUISIANA FINANCE ASSOCIATION PAC 11918 Bricksome Ave. Ste. A Baton Rouge, LA 70816					Report Number: Date Filed: 8/3/2 Report Includes So		
2. Date of Primary Monthly				<u> </u>	Schedule A-1 Schedule A-3	, no a a i o	
This report covers from 7/1/2017	through <u>7/31</u>	1/2017			Schedule E-3 Schedule E-4		
3. Type of Report:							
 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 	Annual (future X Monthly Amendment to	election)					
All Committee Officers (including Chairperson, Treas	urer. if anv. and anv othe	r committee office	ers)	ı			
` - ·	-	. <u>Address</u>	,				
LESTER DEES KIMBERLY HALLARAN	Chairperson	8440 Bluel Suite A Baton Rou 11819 Bric	ge, LA 7	'0810			
		Suite A Baton Rou	ge, LA 7	70816			
Candidates or Propositions the Committee is Support a. Name & Address of Candidate/Description of Proposition	• • .	litional sheets if b. Office Sc	•	')	c. Political Pa	arty	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 KIME b. Daytime Telephone	BERLY HALLARAN						
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 Control of the contro	een made nor contributior	ns received that	have not b			-	ion
This 3rd day of August	, 2017 .						

Form 202, Rev. 3/98, Page Rev. 5/01

Lester Dees

Kimberly Hallaran

Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

225-757-8960

Daytime Telephone

-- Daytime Telephone

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 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 1.95
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 501.95

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)	\$ 12,500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 12,500.00
13. Other Disbursements (Schedule E-4)	\$ 12.75
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 12,512.75

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)	\$ 106,831.73	
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 501.95	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 12,512.75	
20. Funds on hand at close of reporting period	\$ 94,820.93	

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.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

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.

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 Re		orting Period	3. Total this Year
	a. Date(s)	b. Amount(s)	
CAJUN CREDIT 131 Boss Drive Lafayette, LA 70518	07/11/2017	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COOPER CREDIT 4220 Florida Blvd Suite B Baton Rouge, LA 70806	07/11/2017	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEEP SOUTH FINANCIAL PO Drawer 70 Abbeville, LA 70511	07/11/2017	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FOTI FINANCIAL GROUP PO Box 510 Donaldsonville, LA 70346	07/11/2017	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULFCO INSURANCE SERVICES 5445 Hwy 1 Marksville, LA 71351	07/11/2017	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LENCO FINANCE 9792 Florida Blvd Suite B Walker, LA 70785 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/11/2017	\$50.00	\$50.00
4. SUBTOTAL (this page)	1	\$ 50.00	N/A
5. TOTAL (trils page) 5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:		ψ 300.00	1 471
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CAPITAL ONE BANK 301 Main Street Floor 17 Baton Rouge, LA 70825	Interest	07/31/2017	\$1.95
5. Total OTHER RECEIPTS during this reporting period			\$ 1.95

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.

1. Name and Address of Recipient Candidate	Contributions Made this a. Date(s)	s Reporting Period b. Amount(s)
JOHN ALARIO 1063 Muller Parkway Westwego, LA 70094	07/21/2017	\$ 1,500.00
JEAN-PAUL COUSSAN PO Box 52001 Lafayette, LA 70505	07/21/2017	\$ 1,500.00
RONNIE JOHNS 1011 Lakeshore Drive Suite 515 Lake Charles, LA 70601	07/21/2017	\$ 1,000.00
CHRIS LEOPOLD 1500 Woodland Hwy Suite A Belle Chase, LA 70037	07/21/2017	\$ 1,000.00
DANNY MARTINY 131 Airline Hwy Suite 201 Metairie, LA 70001	07/05/2017	\$ 1,500.00
STEPHEN PUGH 114 N.E. Railroad Ave Ponchatoula, LA 70454	07/21/2017	\$ 1,000.00
GENE REYNOLDS 736 Main St Minden, LA 71055	07/11/2017	\$ 1,000.00
GARY SMITH 9 Apple St. Norco, LA 70079	07/21/2017	\$ 1,500.00
3. SUBTOTAL (optional)	1	\$ 1,500.00

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 thi a. Date(s)	s Reporting Period b. Amount(s)
FRANCIS THOMPSON PO Box 68 Delhi, LA 71232	07/24/2017	\$ 1,000.00
BODI WHITE 808 O'Neal Lane Baton Rouge, LA 70816	07/21/2017	\$ 1,500.00
3. SUBTOTAL (optional)		\$ 4,000.00
4. TOTAL (optional - complete only on last page of this schedule)	\$ 12,500.00	

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
CAPITAL ONE BANK 301 Main Street Floor 17 Baton Rouge, LA 70825	07/31/2017	Bank Charges	\$ 12.75
5. Total OTHER DISBURSEMENTS during this reporting period	\$ 12.75		