(filed by committees that support or oppose one or more	TEE'S REPOR	
1. Full Name and Address of Political Committee		OFFICE USE ONLY
LOUISIANA FINANCE ASSOCIATION PAC 11918 Bricksome Ave. Ste. A Baton Rouge, LA 70816		Report Number: 70681 Date Filed: 6/4/2018 Report Includes Schedules: Schedule A-1
2. Date of Primary <u>Monthly</u> This report covers from <u>5/1/2018</u> through <u>5/</u>	/31/2018	Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-4
3. Type of Report:	ure election)	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any of a. Name b. Position LESTER DEES Chairperson	c. <u>Address</u> 8440 Bluebonnet B	lvd
KIMBERLY HALLARAN Treasurer	Suite A Baton Rouge, LA 7(11819 Bricksome A Suite A Baton Rouge, LA 7(ve
5. Candidates or Propositions the Committee is Supporting or Opposing (use a a. Name & Address of Candidate/Description of Proposition	additional sheets if necessary) b. Office Sought) c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	Yes X N	lo If "yes", which party?
7. a. Name of Person Preparing Report KIMBERLY HALLARAN b. Daytime Telephone	<u> </u>	
8. WE HEREBY CERTIFY that the information contained in this report and the information and belief, and that no expenditures have been made nor contribut required to be reported by the Louisiana Campaign Finance Disclosure Act has This <u>4th</u> day of <u>June</u> , <u>2018</u>	tions received that have not be	-
Lester Dees Signature of Committee/Chairperson		225-757-8960 Daytime Telephone
Kimberly Hallaran Signature of Committee Treasurer, if any		 Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 600.00
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)	\$ 600.00
5. Other Receipts (Schedule A-3)	\$ 1.09
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 601.09

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)	\$ 0.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 0.00	
13. Other Disbursements (Schedule E-4)	\$ 12.45	
14. Loan Repayments Made (Schedule B)	\$ 0.00	
15. Funds Loaned (Schedule D)	\$ 0.00	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 12.45	

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)	\$ 94,810.98	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 601.09	
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 12.45	
20. Funds on hand at close of reporting period	\$ 95,399.62	

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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>i.e.</i> , 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.

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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.

1. Name and Address of Contributor	Address of Contributor 2. Contributions this Reporting Period		3. Total this Year	
	Γ	a. Date(s)	b. Amount(s)	1
GREG CROMER PO Box 2088 Slidell, LA 70459		05/23/2018	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FIRST HERITAGE 605 Crescent Blvd #101 Ridgeland, MS 39157		05/23/2018	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SECURITY FINANCE PO Box 811 Spartanburg, SC 29304		05/23/2018	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$ 600.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page)	<u>\$ 0.00</u>	TOTAL (complete only or	n 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	Bank Interest	05/31/2018	\$1.09
5. Total OTHER RECEIPTS during this reporting period	\$ 1.09		

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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	05/31/2018	Bank Charges	\$ 12.45
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 12.45

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