(5)	СОММІТТ		_			\	
(filed by committees that suppor	t or oppose one or more ca	andidates and/or p	oroposi	tions and	that are not candidate c	ommittees)	
1. Full Name and Address of Political Committee					OFFICE	USE ON	ILY
LOUISIANA FINANCE ASSOCIATION PAC 11918 Bricksome Ave. Ste. A Baton Rouge, LA 70816					Report Number: Date Filed: 2/4/2 Report Includes Sc		:
2. Date of Primary Monthly					Schedule E-1		
This report covers from	through <u>1/3</u> 1	1/2019					
3. Type of Report:							
180th 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							
10th day prior to general	Amendment to	prior					
All Committee Officers (including Chairperson, Treas a. <u>Name</u>	•	r committee office	rs)				
LESTER DEES	Chairperson	8440 Blueb Suite A Baton Roug			ı		
KIMBERLY HALLARAN	Treasurer	11819 Brick Suite A Baton Roug			1		
Additional officers listed on attached	sheet						
5. Candidates or Propositions the Committee is Suppo	rting or Opposing (use add	ditional sheets if n	ecessa	ry)			
a. Name & Address of Candidate/Description of Pro	oposition	b. Office Sou	ıght		c. Political Pa	rty	d. Support/Oppose
6. Is the Committee supporting the entire ticket of a po	litical party?	Yes	Х	No	If "yes", which party?		
7. a. Name of Person Preparing Report KIM b. Daytime Telephone	BERLY HALLARAN						
5. Daytime releptions							
WE HEREBY CERTIFY that the information contain information and belief, and that no expenditures have to required to be reported by the Louisiana Campaign Fin.	oeen made nor contribution	ns received that h	ave no	t been re		•	on
This 4th day of February	,2019						

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Lester Dees

Kimberly Hallaran

Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

225-757-8960

Daytime Telephone

-- Daytime Telephone

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other commit	ttee officers	ers)	
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a. Name	b. <u>Position</u>	c. <u>Address</u>
KIMBERLY HALLARAN	Officer	11819 Bricksome Ave Suite A Baton Rouge, LA 70816
KIMBERLY HALLARAN	Officer	11819 Bricksome Ave Suite A Baton Rouge, LA 70816
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KIMBERLY HALLARAN	Officer	11819 Bricksome Ave Suite A Baton Rouge, LA 70816

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. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 149.88	
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)	\$ 149.88	
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)	\$ 149.88	

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)	\$ 81,817.22	
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)	\$ 149.88	
20. Funds on hand at close of reporting period	\$ 81,667.34	

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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.)	\$ 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 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 F a. Date(s)	c. Amount(s)	
BUSTER HARMS PRINTING 3490 Moki Drive Sedona, AZ 86336	01/28/2019	Business Expense - New Checks	\$ 149.88
3. SUBTOTAL (optional)			\$ 149.88
4. TOTAL (optional - complete only on last page of this schedule)			\$ 149.88

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