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(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

(mod by	committees that support of c	ppood one of more o	analaatoo aharor proposition	o and that are n	or ourididate of	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	
1. Full Name and Address of Po	olitical Committee				OFFICE	USE O	NLY	
LOUISIANA ACADEMY (740 Colonial Drive Baton Rouge, LA 70806	OF MEDICAL PSYCHO	DLOGISTS PAC		Date File	Number: ed: 1/9/2 ncludes Sc			
2. Date of Primary Mor	nthly			Sch	edule E-1 edule E-3	iledules	•	
This report covers from	12/1/2016	through <u>12/</u> 3	31/2016	3011	edule L-3			
3. Type of Report:								
180th day prior to	primary	40th day after	general					
90th day prior to p	orimary	Annual (future	e election)					
30th day prior to p	orimary	X Monthly						
10th day prior to p	primary							
10th day prior to g	jeneral <u> </u>	Amendment to	o prior					
All Committee Officers (inclu a. <u>Name</u>	•		er committee officers)					
DR. GLENN ALL	Y, PHD MP	Chairperson	155 Hospital Drive Ste. 200 Lafayette, LA 70503	ı				
GLENN ALLY		Treasurer	155 Hospital Drive Ste. 200 Lafayette, LA 70503	i.				
5. Candidates or Propositions t a. Name & Address of Cand	he Committee is Supporting		ditional sheets if necessary) b. Office Sought		c. Political Par	rty	d. Support/Oppo	ose
6. Is the Committee supporting	the entire ticket of a politica	I party?	Yes No	o If "yes",	which party?			
7. a. Name of Person Preparing b. Daytime Telephone	Report GAY CO	DURSON						
WE HEREBY CERTIFY that information and belief, and that required to be reported by the L This 9th day of	the information contained in no expenditures have been	made nor contributio	ns received that have not be			•	on	
Glenn Ally I Signature of C	PhD MP Committee/Chairperson			<u>.</u>	Daytime Telepho	one		
Glenn Ally Signature of C	committee Treasurer, if any			ī	Daytime Teleph	one		

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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)	\$ 250.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 250.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 500.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 500.00

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)	\$ 67,429.10		
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)	\$ 500.00		
20. Funds on hand at close of reporting period	\$ 66,929.10		

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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.

1. Name and Address of Recipient	Expenditures this F a. Date(s)	c. Amount(s)	
GLEN OAKS SECURITY DADS 6650 Cedar Grove Drive Baton Rouge, LA 70812	12/19/2016	Event Sponsorship	\$ 250.00
3. SUBTOTAL (optional)			\$ 250.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 250.00

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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	dress of Recipient Candidate 2. Contributions Made this a. Date(s)	
BARRY IVEY P. O. Box 78286 Baton Rouge, LA 70837	12/20/2016	\$ 250.00
3. SUBTOTAL (optional)		\$ 250.00
4. TOTAL (optional - complete only on last page of this schedule)	\$ 250.00	

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