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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 cappe	tor oppose one or more	canalactor ana/or propositio	one and that are not	carraidate com	macoo	
1. Full Name and	Address of Political Committee				OFFICE U	SE ONLY	
	Y OF MEDICAL PSYCHOLOG	SISTS PAC		Report Nu	ımber:	73092	
740 Colonial I Baton Rouge,				Date Filed	: 12/6/20	)18	
				Report Inc	cludes Sche	edules:	
2. Date of Primar	y Monthly				dule E-1 dule E-3		
This report cove	ers from <u>11/1/2018</u>	through <u>11</u>	/30/2018				
3. Type of Report	t:						
180	th day prior to primary	40th day afte	er general				
90th	n day prior to primary	Annual (futur	re election)				
30th	n day prior to primary	Monthly					
10th	n day prior to primary						
10th	n day prior to general	Amendment	to prior				
4. All Committee a. Name	Officers (including Chairperson, Trea	surer, if any, and any oth b. <u>Position</u>	ner committee officers) c. <u>Address</u>				
GLEN	ALLY	Chairperson	155 Hospital Drive,	, Ste. 200			
			Lafayette, LA 7050	13			
PAUL	DAMMERS	Treasurer	10101 Park Rowe				
			Baton Roug, LA 70				
			Baton Roug, LA 70	0010			
5. Candidates or	Propositions the Committee is Suppo	orting or Opposing (use a	dditional sheets if necessary	y)			
a. Name & Ad	ddress of Candidate/Description of Pr	roposition	b. Office Sought	C.	Political Party	d. Support	/Oppose
6. Is the Committ	ee supporting the entire ticket of a po	olitical party?	Yes X N	No If "yes", whi	ich party?		
7. a. Name of Pe	rson Preparing Report GA	/ COURSON					
b. Daytime Te							
information and b	CERTIFY that the information contain pelief, and that no expenditures have ported by the Louisiana Campaign Fi	been made nor contributi	ions received that have not b				
	portou 2) aro Louiorana Gampargari						
This 6th	day of December	,2018					
	Oleve Aller						
	Glen Ally Signature of Committee/Chairperson			<del></del> Day	/time Telephon	<u> </u>	
	Paul Dammers Signature of Committee Treasurer, if	anv		Dav	/time Telephon	<u> </u>	
	J 2 30	,		Bay			

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

# **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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 500.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 2,500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 3,000.00
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)	\$ 3,000.00

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)	\$ 55,063.13	
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)	\$ 3,000.00	
20. Funds on hand at close of reporting period	\$ 52,063.13	

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

## **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.

Form 202, Rev. 3/98, Page Rev. 3/00

#### 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)	Reporting Period b. Purpose(s)	c. Amount(s)
MOREHOUSE COUNCIL ON AGING 200 Elm St. Bastrop, LA 71220	11/29/2018	Event Sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$ 500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 500.00

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

#### 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	e and Address of Recipient Candidate  2. Contributions Made to a. Date(s)	
BARBARA CARPENTER 3245 Chamberlain Avenue Baker, LA 70714	11/16/2018	\$ 250.00
MARY DUBUISSON 153 Moonraker Drive Slidell, LA 70458	11/16/2018	\$ 250.00
CAMERON HENRY 1539 Metairie Rd., Ste. A Metairie, LA 70005	11/08/2018	\$ 500.00
STEPHANIE HILFERTY P. O. Box 24686 New Orleans, LA 70184	11/16/2018	\$ 250.00
VALARIE HODGES 35055 La. Hwy. 16 Ste. 2A Denham Springs, LA 70706	11/15/2018	\$ 250.00
PAUL HOLLIS P. O. Bpx 1862 Mandeville, LA 70470	11/28/2018	\$ 250.00
MIKE HUVAL 391 Cannery Rd. Breaux Bridge, LA 70517	11/14/2018	\$ 250.00
BARRY IVEY P. O. Box 78286 Baton Rouge, LA 70837	11/29/2018	\$ 250.00

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

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Name and Address of Recipient Candidate	Contributions Made this Reporting Period     a. Date(s)     b. Amount(s)	
JACK MCFARLAND 150 Douglas Garrett Rd. Winnfield, LA 71483	11/16/2018	\$ 250.00
3. SUBTOTAL (optional)		\$ 250.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 2,500.00

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