CON	ИΜ	ITTE	E'S	REF	PORT
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(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

(med by committees that support of oppose one of more c	andidates and/or propositions and the	it are not candidate co	minitees)	
1. Full Name and Address of Political Committee		OFFICE	USE ONLY	
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 740 Colonial Drive Baton Rouge, LA 70806	Da	port Number: te Filed: 8/5/20	77586 019	
	Re	port Includes Scl Schedule E-1	nedules:	
2. Date of Primary Monthly		Schedule E-3		_
This report covers from 7/1/2019 through 7/3	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	o prior			
All Committee Officers (including Chairperson, Treasurer, if any, and any other     a. <u>Name</u> b. <u>Position</u>	r committee officers)			
GLEN ALLY Chairperson	155 Hospital Drive, Ste. 200	n		
922.07.62.	·	•		
	Lafayette, LA 70503			
PAUL DAMMERS Treasurer	10101 Park Rowe Ave., #20	00		
	Baton Roug, LA 70810			
Candidates or Propositions the Committee is Supporting or Opposing (use add a. Name & Address of Candidate/Description of Proposition	ditional sheets if necessary) b. Office Sought	c. Political Par	ty d. Support/Oppose	e
6. Is the Committee supporting the entire ticket of a political party?	Yes X No If	"yes", which party?		
7. a. Name of Person Preparing Report GAY COURSON				
b. Daytime Telephone 225-346-6900				
8. WE HEREBY CERTIFY that the information contained in this report and the at information and belief, and that no expenditures have been made nor contributio required to be reported by the Louisiana Campaign Finance Disclosure Act has been supported by the Louisiana Campaign Finance.	ns received that have not been report		•	
This 5th day of August , 2019 .				
Glen Ally				
Signature of Committee/Chairperson		Daytime Telepho	one	
Paul Dammers Signature of Committee Treasurer, if any		Daytime Telepho	200	
orginature or committee measurer, it any		Dayume relepho	JII C	

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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. <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)	\$ 250.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 750.00	
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)	\$ 750.00	

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)	\$ 61,438.13
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)	\$ 750.00
20. Funds on hand at close of reporting period	\$ 60,688.13

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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)	Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA REPUBLICAN LEGISLATIVE DELEGATION P. O. Box 44422 Baton Rouge, LA 70804	07/25/2019	Sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$ 500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 500.00

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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	Contributions Made thi     a. Date(s)	s Reporting Period b. Amount(s)
YVONNE DORSEY-COLOMB 1520 Thomas Delpit Dr., Ste. 226 Baton Rouge, LA 70802	07/25/2019	\$ 250.00
3. SUBTOTAL (optional)		\$ 250.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 250.00

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