

COMMITTEE'S REPORT

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

1. Full Name and Address of Political Committee

LOUISIANA ASSOCIATION OF EDUCATORS PAC
POB 479
Baton Rouge, LA 70821-0479

OFFICE USE ONLY

Report Number: 4613

Date Filed: 9/2/2003

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-3
Schedule E-4



2. Date of Primary 10/4/2003

This report covers from 3/18/2003 through 8/25/2003

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 Monthly
 10th day prior to primary
 10th day prior to general Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
CAROL DAVIS	Chairperson	1755 Nicholson Drive Baton Rouge, LA 70802
GENE NEELY	Treasurer	1755 Nicholson Drive Baton Rouge, LA 70802

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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6. Is the Committee supporting the entire ticket of a political party? Yes No If "yes", which party?

7. a. Name of Person Preparing Report JAMES S BURLAND

b. Daytime Telephone 225-344-1659

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 2nd day of September, 2003.

Carol Davis
Signature of Committee/Chairperson

225-343-9243
Daytime Telephone

Gene Neely
Signature of Committee Treasurer, if any

225-343-9243
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 50,517.73
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 50,517.73
5. Other Receipts (Schedule A-3)	\$ 143.66
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 50,661.39

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 4,245.89
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 4,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 8,245.89
13. Other Disbursements (Schedule E-4)	\$ 4,262.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 12,507.89

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 157,748.41
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 50,661.39
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 12,507.89
20. Funds on hand at close of reporting period	\$ 195,901.91

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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	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LA ASSOC. OF EDUCATORS 1755 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2003	\$10,040.17	\$10,060.17
LA ASSOC. OF EDUCATORS 1755 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2003	\$9,378.30	\$19,438.47
LA ASSOC. OF EDUCATORS 1755 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2003	\$6,367.31	\$25,805.78
LA ASSOC. OF EDUCATORS 1755 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2003	\$7,998.25	\$33,804.03
LA ASSOC. OF EDUCATORS 1755 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2003	\$9,263.53	\$43,067.56
LA ASSOC. OF EDUCATORS 1755 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2003	\$7,470.17	\$50,537.73
4. SUBTOTAL (this page)		\$ 50,517.73	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 50,517.73	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	interest earned	03/31/2003	\$27.73
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	interest earned	04/30/2003	\$26.27
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	interest earned	05/30/2003	\$28.57
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	interest earned	06/30/2003	\$30.23
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	interest earned	07/31/2003	\$30.86
5. Total OTHER RECEIPTS during this reporting period			\$ 143.66

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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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MILDRED ARMSTRONG 8836 Deer Run Rd. St. Francisville, LA 70775	07/16/2003	mileage	\$ 39.96
RICK BAILEY 403 Pinto St. Lafayette, LA 70506	06/23/2003	mileage	\$ 46.80
CHARLOTTE BARNES POB 184 Coushatta, LA 71019	06/23/2003	mileage	\$ 177.12
RAY BARRIOS 202 E. 37th Pl. Cutt Off, LA 70345	06/25/2003	mileage	\$ 89.28
CAROLYN BATISTE POB 531 LaPlace, LA 70069	06/23/2003	mileage	\$ 20.16
KAREN BELL 216 N. Scanlan St. Hammond, LA 70401	06/23/2003	mileage	\$ 32.40
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	04/10/2003	PAC management fees	\$ 250.00
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	05/01/2003	PAC management fees	\$ 250.00
3. SUBTOTAL (optional)			\$ 905.72
4. TOTAL (optional - complete only on last page of this schedule)			

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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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	05/30/2003	PAC management fees	\$ 250.00
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	06/26/2003	PAC management fees	\$ 250.00
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	07/29/2003	PAC management fees	\$ 250.00
DARLENE CROOK 1627 Quinn St. Bossier City, LA 71112	06/23/2003	meeting and mileage	\$ 201.60
DELUXE BUSINESS FORMS c/o POB 92102 Bedford, TX 76095-2102	04/23/2003	check supplies	\$ 357.03
NANCY FARLEY 4119 Woodway Dr. Monroe, LA 71201	06/23/2003	mileage	\$ 144.00
MILTON GHOLAR 1841 Lasley St. Bogalusa, LA 70427	06/25/2003	mileage	\$ 77.04
NANCY GINGRAS 417 Azalea Lane Pineville, LA 71360	06/23/2003	mileage	\$ 102.60
3. SUBTOTAL (optional)			\$ 1,632.27
4. TOTAL (optional - complete only on last page of this schedule)			

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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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIRGINIA GINNY ARDOIN 6949 Oakdale Rd. Mamou, LA 70554	06/23/2003	mileage	\$ 75.60
GLORIA JEAN KELLY 609 Ronson Drive Kenner, LA 70065	06/23/2003	mileage	\$ 53.64
CYNTHIA HENDERSON 8700 E. Wilderness Way Shreveport, LA 71106	06/25/2003	meeting and mileage	\$ 201.60
INTERNAL REVENUE SERVICE Washington, DC	06/19/2003	fees	\$ 176.23
LIN JARRETTE 307 Pecan Drive Monroe, LA 71203	06/23/2003	mileage	\$ 144.00
LA ASSOC. OF EDUCATORS 1755 Nicholson Drive Baton Rouge, LA 70802	05/19/2003	reimbursement	\$ 29.42
ZACHARY LANDRY 924 Goldie Dr. Breux Bridge, LA 70517	06/25/2003	mileage	\$ 40.32
MICHAEL MCCOY 3416 Gilbert Dr. Shreveport, LA 71104	06/23/2003	mileage	\$ 192.24
3. SUBTOTAL (optional)			\$ 913.05
4. TOTAL (optional - complete only on last page of this schedule)			

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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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBARA NAQUIN 5 Kingsridge Loop Houma, LA 70363	06/23/2003	mileage	\$ 80.64
RICKY PAYNE 30147 Purvis Thomas Rd. Franklinton, LA 70438	06/23/2003	mileage	\$ 67.32
TOM TATE 1755 Nicholson Drive Baton Rouge, LA 70802	03/18/2003	reimb. for printer ink and Quicken software	\$ 128.60
JAMES TAYLOR JR. 1301 Schneider Ln. Lake Providence, LA 71254	06/25/2003	mileage	\$ 197.21
CRAIG W. FOSTER 108 N. Elm St. Bunkie, LA 71322	06/23/2003	mileage	\$ 68.40
RHONDA WILLIAMS 11724 Flamingo Dr. Baton Rouge, LA 70814	06/16/2003	mileage	\$ 34.88
RHONDA WILLIAMS 11724 Flamingo Dr. Baton Rouge, LA 70814	08/20/2003	mileage	\$ 11.52
RUTHIE WRIGHT 811 Wood St. Minden, LA 71055	06/25/2003	mileage	\$ 206.28
3. SUBTOTAL (optional)			\$ 794.85
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,245.89

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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.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
ISRAEL CURTIS CAMPAIGN 804 Broadway Ave. Alexandria, LA 71302	04/25/2003	\$ 250.00
DON HINES CAMPAIGN POB 262 Bunkie, LA 71322	04/23/2003	\$ 1,000.00
LYDIA JACKSON CAMPAIGN 610 Texas St. Ste. 201 Shreveport, LA 71101	03/19/2003	\$ 250.00
ERIC LAFLEUR CAMPAIGN POB 617 Ville Platte, LA 70586	04/25/2003	\$ 250.00
KEN ODINET CAMPAIGN 932 Angela St. Arabi, LA 70032	04/25/2003	\$ 250.00
JOE SALTER CAMPAIGN POB 250 Florien, LA 71429	03/25/2003	\$ 250.00
MONICA WALKER CAMPAIGN POB 467 Marksville, LA 71351	07/29/2003	\$ 250.00
YVONNE WELCH CAMPAIGN 1662 Thomad Delpit Dr. Baton Rouge, LA 70802	04/23/2003	\$ 500.00
3. SUBTOTAL (optional)		\$ 3,000.00
4. TOTAL (optional - complete only on last page of this schedule)		

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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.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
COMMITTEE TO ELECT FREEMAN FORD POB 128 Marksville, LA 71351	05/22/2003	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 1,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 4,000.00

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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
ELSIE CANTRELLE 412 Phillips St. Raceland, LA 70394	08/13/2003	PAC refund	\$ 6.00
LA DEMOCRATIC PARTY POB 4385 Baton Rouge, LA 70804	05/30/2003		\$ 1,250.00
LA REPUBLICAN LEGISLATIVE DELEGATION POB 44422 Baton Rouge, LA 70804	05/02/2003	Elephant Stomp event sponsorships	\$ 3,000.00
LOUISE HOWARD 226 Twin Oaks Drive West Monroe, LA 71291	08/13/2003	PAC refund	\$ 6.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4,262.00

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