

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

LAE FUND FOR CHILDREN AND PUBLIC EDUC. PAC
8322 One Calais Avenue
Baton Rouge, LA 70809

OFFICE USE ONLY

Report Number: 50031

Date Filed: 9/9/2015

Report Includes Schedules:

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



2. Date of Election _____

This report covers from 8/1/2015 through 8/31/2015

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

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

a. Name	b. Position	c. Address
DEBORAH MEAUX	Chairperson	8322 One Calais Avenue Baton Rouge, LA 70809
LYNDA GUIDRY	Treasurer	8322 Calais Ave Baton Rouge, LA 70809

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 BURLAND

b. Daytime Telephone

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 9th day of September, 2015.

Deborah Meaux
Signature of Committee/Chairperson

225-343-9243
Daytime Telephone

Lynda Guidry
Signature of Committee Treasurer, if any

225-343-9243
Daytime Telephone

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 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 7.60
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7.60

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 10,367.98
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 9,800.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 20,167.98
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)	\$ 20,167.98

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>	\$ 138,574.65
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 7.60
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 20,167.98
20. Funds on hand at close of reporting period	\$ 118,414.27

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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.)	\$ 89,811.10
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 89,818.70

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-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
JP MORGAN CHASE 451 Florida Street Baton Rouge, LA 70801	Interest Earned	08/31/2015	\$7.60
5. Total OTHER RECEIPTS during this reporting period			\$ 7.60

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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 & ASSOCIATES INC. 742 N. 5th Street Baton Rouge, LA 70802	08/06/2015	PAC Management and Report Preparation Services	\$ 850.00
BURLAND & ASSOCIATES INC. 742 N. 5th Street Baton Rouge, LA 70802	08/26/2015	PAC Management and Report Preparation Services	\$ 750.00
JP MORGAN CHASE 451 Florida Street Baton Rouge, LA 70801	08/03/2015	Bank Stop Pay Renewal Fee	\$ 4.00
LOUISIANA FAMILIES FIRST PAC 724 Avenue F Bogalusa, LA 70427	08/06/2015	PAC Contribution	\$ 5,000.00
MACK-SUMNER COMMUNICATIONS LLC 2001 N. Beaugard Street Ste. 420 Alexandria, VA 22311	08/18/2015	PAC Postcards	\$ 2,667.55
PARTY CITY 7054 Siegen Lane Baton Rouge, LA 70809	08/18/2015	Decorations For PAC Training Event	\$ 86.68
PARTY CITY 7054 Siegen Lane Baton Rouge, LA 70809	08/18/2015	Decorations For PAC Training Event	\$ 29.51
WILLIAM SHANE RIDDLE 8524 Westwood Drive Abbeville, LA 70510	08/18/2015	Reimbursement For Meal For PAC Event From Sheraton New Orleans	\$ 22.72
3. SUBTOTAL (optional)			\$ 9,410.46
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)
WILLIAM SHANE RIDDLE 8524 Westwood Drive Abbeville, LA 70510	08/18/2015	Reimbursement For Meal For PAC Meeting From Ihop Lafayette	\$ 18.92
WILLIAM SHANE RIDDLE 8524 Westwood Drive Abbeville, LA 70510	08/18/2015	Reimbursement of Hotel Expenses From Sheraton New Orleans For PAC Event	\$ 151.03
WILLIAM SHANE RIDDLE 8524 Westwood Drive Abbeville, LA 70510	08/18/2015	Reimbursement For Parking From Sheraton New Orleans For PAC Event	\$ 44.80
WILLIAM SHANE RIDDLE 8524 Westwood Drive Abbeville, LA 70510	08/18/2015	Reimbursement For Meal From Sheraton New Orleans For PAC Event	\$ 30.02
WILLIAM SHANE RIDDLE 8524 Westwood Drive Abbeville, LA 70510	08/18/2015	Reimbursement Of Mileage For August PAC Events	\$ 212.75
WRKF- POLITICS AND PINOT 3050 Valley Creek Drive Baton Rouge, LA 70808	08/26/2015	Sponsorship of Governors' Debate	\$ 500.00
3. SUBTOTAL (optional)			\$ 957.52
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,367.98

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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)
REGINA BARROW CAMPAIGN FUND 4811 Harding Blvd Ste. G Baton Rouge, LA 70811	08/26/2015	\$ 500.00
WESLEY BISHOP CAMPAIGN FUND 5630 Crowder Blvd Suite 205 New Orleans, LA 70126	08/26/2015	\$ 500.00
TERRY R BROWN CAMPAIGN FUND 277 Meade Rd Colfax, LA 71417	08/26/2015	\$ 1,300.00
CAROLYN HILL FOR BESE CAMPAIGN FUND PO Box 1863 Baton Rouge, LA 70821	08/26/2015	\$ 2,500.00
MARCUS HUNTER 900 St. John Street Monroe, LA 71201	08/26/2015	\$ 500.00
MICHAEL W KREAMER 406 Whitebark Drive Lafayette, LA 70508	08/26/2015	\$ 2,500.00
BERNARD LEBAS CAMPAIGN FUND 115 Southwest Railroad Avenue Ville Platte, LA 70586	08/26/2015	\$ 1,000.00
STEPHEN ORTEGO CAMPAIGN FUND PO Box 488 Carencro, LA 70520	08/26/2015	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 9,800.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 9,800.00

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