

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

LA ASSN. OF EDUCATORS PAC
8322 One Calais Avenue
Baton Rouge, LA 70809

OFFICE USE ONLY

Report Number: 21623

Date Filed: 12/13/2010

Report Includes Schedules:

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



2. Date of Primary

10/2/2010

This report covers from 10/14/2010 through 12/2/2010

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

JOYCE HAYNES

Chairperson

8322 One Calais Avenue

Baton Rouge, LA 70809

ROBERT EAGEN

Treasurer

8322 One Calais Avenue

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

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

2257677163

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 13th day of December, 2010.

Joyce Haynes

Signature of Committee/Chairperson

2253439243

Daytime Telephone

Robert Eagen

Signature of Committee Treasurer, if any

2253439243

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 78,000.00
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)	\$ 78,000.00
5. Other Receipts (Schedule A-3)	\$ 5,062.62
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 83,062.62

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 9,342.69
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 2,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 11,342.69
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)	\$ 11,342.69

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)	\$ 22,754.20
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 83,062.62
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 11,342.69
20. Funds on hand at close of reporting period	\$ 94,474.13

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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>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 8322 One Calais Drive Baton Rouge, LA POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/30/2010	\$78,000.00	\$78,000.00
4. SUBTOTAL (this page)		\$ 78,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 78,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) <u>\$ 0.00</u> TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>			

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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
CHASE BANK Baton Rouge, LA	Interest	10/29/2010	\$8.85
CHASE BANK Baton Rouge, LA	Interest	11/30/2010	\$9.77
CHASE BANK Baton Rouge, LA	reversal from 6/17/10	11/30/2010	\$5,000.00
CHASE BANK Baton Rouge, LA	interest that was missed in reporting from beginning of year	11/30/2010	\$44.00
5. Total OTHER RECEIPTS during this reporting period			\$ 5,062.62

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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)
BOGALUSA ASSOCIATION OF EDUCATORS per Milton Gholar Bogalusa, LA	11/04/2010	Campaign Activities. check number 7335	\$ 337.22
BURLAND & ASSOCIATES 13144 Perkins Road Suite B Baton Rouge, LA	11/04/2010	PAC Management Services. check number 7333	\$ 500.00
CHASE BANK Baton Rouge, LA	11/30/2010	missing charge from 3/11/10 - deluxe for business charge from bank	\$ 154.37
CHASE BANK Baton Rouge, LA	12/01/2010	bank service fees from Jan 1 through Dec 1. went from \$12.00 to \$14.00 per month	\$ 150.00
DEBORAH KNAPP 110 Rosemont Place Bossier City, LA	11/04/2010	Times Ad in Natchitoches for school board. check number 7331	\$ 256.41
MARTHA L. JUNOT POB 624 Abita Springs, LA	11/04/2010	PAC dues Refund. check number 7332	\$ 6.00
LEGISCON POB 1643 Baton Rouge, LA	11/04/2010	Invoice 15915. check number 7336	\$ 100.00
PLAQUEMINES NEWSPAPER PUBLISHING INC. POB 700 Belle Chasse, LA	11/04/2010	Advertising Election AD-Endorses. check number 7334	\$ 243.00
3. SUBTOTAL (optional)			\$ 1,747.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TATE CONSULTING 1329 Leycester Drive Baton Rouge, LA	11/04/2010	Invoice 1001. Consulting. check number 1328	\$ 1,560.07
TATE CONSULTING 1329 Leycester Drive Baton Rouge, LA	11/04/2010	Invoice 1002. Consulting. check number 7329	\$ 1,955.48
TATE CONSULTING 1329 Leycester Drive Baton Rouge, LA	11/04/2010	Invoice 1003. Consulting. check number 7330	\$ 1,329.23
ZATA 3 CONSULTING LLC 458 New Jersey Avenue SE Washington, DC	11/04/2010	Program Admin. check number 7326	\$ 1,200.00
ZATA 3 CONSULTING LLC 458 New Jersey Avenue SE Washington, DC	11/04/2010	Program Admin. check number 7327	\$ 1,550.91
3. SUBTOTAL (optional)			\$ 7,595.69
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,342.69

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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)
ELAINE DAVIS 4312 Azie Avenue Baker, LA	11/04/2010	\$ 500.00
JOHN MILLER CAMPAIGN FUND 1182 Highway 749 Opelousas, LA	11/04/2010	\$ 500.00
PATRICK SANDERS 137 E. 31st St Reserve, LA	11/04/2010	\$ 500.00
ANTHONY STANDBERRY CAMPAIGN FUND 277 Summner Road Opelousas, LA	11/04/2010	\$ 500.00
3. SUBTOTAL (optional)		\$ 2,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 2,000.00

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