

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: 4169

Date Filed: 2/18/2003

Report Includes Schedules:

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



2. Date of Election _____

This report covers from 1/1/2002 through 12/31/2002

3. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>X</u> 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

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 18th day of February, 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)	\$ 99,421.26
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)	\$ 99,421.26
5. Other Receipts (Schedule A-3)	\$ 1,582.75
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 101,004.01

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 29,590.73
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 8,700.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 38,290.73
13. Other Disbursements (Schedule E-4)	\$ 18,625.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 56,915.73

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)	\$ 152,068.82
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 101,004.01
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 56,915.73
20. Funds on hand at close of reporting period	\$ 196,157.10

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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
<p>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.</p> <p>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.</p>

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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"/>	01/22/2002	\$3,379.00	\$3,379.00
LA ASSOC. OF EDUCATORS 1755 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2002	\$50.00	\$3,429.00
LA ASSOC. OF EDUCATORS 1755 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2002	\$100.00	\$3,529.00
LA ASSOC. OF EDUCATORS 1755 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2002	\$66,382.17	\$69,911.17
LA ASSOC. OF EDUCATORS 1755 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2002	\$5,101.00	\$75,012.17
LA ASSOC. OF EDUCATORS 1755 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2002	\$16,585.14	\$91,597.31
4. SUBTOTAL (this page)		\$ 91,597.31	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00		TOTAL (complete only on last page of this schedule)	

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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"/>	10/21/2002	\$4,708.95	\$96,306.26
LA ASSOC. OF EDUCATORS 1755 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2002	\$1,120.00	\$97,426.26
LA ASSOC. OF EDUCATORS 1755 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2002	\$1,845.00	\$99,271.26
LA ASSOC. OF EDUCATORS 1755 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2002	\$150.00	\$99,421.26
4. SUBTOTAL (this page)		\$ 7,823.95	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 99,421.26	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	01/31/2002	\$21.61
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	interest	02/28/2002	\$19.84
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	interest	03/29/2002	\$17.78
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	interest	04/30/2002	\$18.52
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	interest	05/31/2002	\$16.41
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	interest	06/28/2002	\$15.01
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	interest	07/31/2002	\$34.60
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	interest	08/30/2002	\$33.76
5. Total OTHER RECEIPTS during this reporting period			

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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	10/31/2002	\$35.97
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	interest	11/29/2002	\$24.34
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	interest	12/31/2002	\$24.20
MERRILL LYNCH MONEY ACCOUNTS FUND Laurel St. Baton Rouge, LA 70802	interest on money accounts	11/29/2002	\$1,320.71
5. Total OTHER RECEIPTS during this reporting period			\$ 1,582.75

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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)
MIKE ADAMS POB 578 Jena, LA 71342	10/30/2002	mileage	\$ 91.25
COURREY ALEXANDER 1117 Zin Zin Rd. Breaux Bridge, LA 70517	10/30/2002	mileage	\$ 36.50
STACI ANDERSON POB 143 Zwolle, LA 71486	10/30/2002	mileage	\$ 186.88
MARY ANN WIGGINS 2207 E. Carroll St. Coushatta, LA 71019	11/05/2002	mileage	\$ 35.77
MILDRED ARMSTRONG 8836 Deer Run Rd. St. Francisville, LA 70775	11/05/2002	mileage	\$ 36.50
CHARLOTTE BARNES POB 184 Coushatta, LA 71019	10/30/2002	mileage	\$ 173.74
RAY BARRIOS 202 E. 37th Pl. Cutt Off, LA 70345	10/30/2002	mileage	\$ 84.68
CAROLYN BATISTE POB 531 LaPlace, LA 70069	10/30/2002	mileage	\$ 43.80
3. SUBTOTAL (optional)			\$ 689.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY CARPENTER 2537 Lexington Dr. LaPlace, LA 70068	10/30/2002	mileage reimbursement	\$ 45.99
DARLENE CROOK 1627 Quinn St. Bossier City, LA 71112	10/30/2002	mileage	\$ 197.10
KELLY DARBONNE 2316 Midway Ln. Opelousas, LA 70570	10/30/2002	mileage	\$ 43.07
CAROL DAVIS 1755 Nicholson Drive Baton Rouge, LA 70802	02/07/2002	expense reimbursement	\$ 200.00
DELUXE BUSINESS FORMS c/o POB 92102 Bedford, TX 76095-2102	12/18/2002	check order and endorsement stamp	\$ 222.22
BETTY EDWARDS POB 712 Lake Charles, LA 70602	10/30/2002	mileage reimbursement	\$ 109.50
VERA ELLOIS 4411 Linstrom Dr. Baton Rouge, LA 70814	10/30/2002	mileage	\$ 3.65
NANCY FARLEY 4119 Woodway Dr. Monroe, LA 71201	10/30/2002	mileage	\$ 146.00
3. SUBTOTAL (optional)			\$ 967.53
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)
MILTON GHOLAR 1841 Lasley St. Bogalusa, LA 70427	10/30/2002	mileage	\$ 76.65
TONEY GRIMES 2837 Leggitt Crossing Pioneer, LA 71266	10/30/2002	mileage	\$ 167.90
MARK HAYES 4245 5th Ave. N-3 Lake Charles, LA 70607	10/30/2002	mileage	\$ 91.98
CYNTHIA HENDERSON 8700 E. Wilderness Way Shreveport, LA 71106	10/30/2002	mileage	\$ 189.80
LEOLA HUGHES 13261 Jackson Rd. Zachary, LA 70792	10/30/2002	mileage	\$ 21.90
KATHERINE JENKINS 19371 Larry Jenkins Franklinton, LA 70438	10/30/2002	mileage	\$ 54.75
BARBARA KNIGHT 148 Montegut Ave. LaPlace, LA 70068	10/30/2002	mileage	\$ 43.80
HENRY KNOW 6181 Monarch Baton Rouge, LA 70811	10/30/2002	mileage	\$ 9.03
3. SUBTOTAL (optional)			\$ 655.81
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)
GEORGIA KNOX 1012 Newman St. Winnsboro, LA 71295	11/05/2002	mileage	\$ 108.77
LA ASSOC. OF EDUCATORS 1755 Nicholson Drive Baton Rouge, LA 70802	01/09/2002	campaign report filing reimbursement-CPA fees	\$ 1,400.00
LA ASSOC. OF EDUCATORS 1755 Nicholson Drive Baton Rouge, LA 70802	02/02/2002	political poll reimbursement	\$ 10,400.00
LA ASSOC. OF EDUCATORS 1755 Nicholson Drive Baton Rouge, LA 70802	03/07/2002	polling reimbursement-Kiley & Co.	\$ 10,000.00
JOHN LEMAIRE 400 Darby Ln. #151 New Iberia, LA 70560	10/30/2002	mileage	\$ 29.93
MPRINT 1739 Wooddale Baton Rouge, LA 70806	07/08/2002	50 backpacks with logo	\$ 1,453.99
JOYCELN OLIVIER 903 E. Vermilion Lafayette, LA 70501	10/30/2002	mileage	\$ 48.91
POSTLEWAITE & NETTERVILLE 8550 United Plaza Blvd. Ste. 1001 Baton Rouge, LA 70809	08/20/2002	professional fees	\$ 350.00
3. SUBTOTAL (optional)			\$ 23,791.60
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)
PRINT ADVERTISING SPECIALTIES 1739 Wooddale Blvd. Baton Rouge, LA 70806	08/07/2002	25 backpacks with logo	\$ 737.25
LUCILLE ROBERTS 130 Carolyn Dr. Lafayette, LA 70508	10/30/2002	mileage	\$ 52.93
TOM TATE 1755 Nicholson Drive Baton Rouge, LA 70802	01/08/2002	equipment reimbursement	\$ 141.61
TOM TATE 1755 Nicholson Drive Baton Rouge, LA 70802	07/12/2002	NEA convention expenses reimbursement	\$ 604.34
TOM TATE 1755 Nicholson Drive Baton Rouge, LA 70802	08/03/2002	mileage reimbursement	\$ 119.13
TOM TATE 1755 Nicholson Drive Baton Rouge, LA 70802	08/20/2002	mileage reimbursement	\$ 304.40
TOM TATE 1755 Nicholson Drive Baton Rouge, LA 70802	08/29/2002	mileage reimbursement	\$ 300.63
TOM TATE 1755 Nicholson Drive Baton Rouge, LA 70802	11/22/2002	mileage	\$ 352.54
3. SUBTOTAL (optional)			\$ 2,612.83
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)
JAMES TAYLOR JR. 1301 Schneider Ln. Lake Providence, LA 71254	10/30/2002	mileage	\$ 183.23
ANGELA TAYLOR 3965 Clover Dr. Arcadia, LA 71001	10/30/2002	mileage	\$ 187.98
VELVA TRASK POB 438 Walker, LA 70785	10/30/2002	mileage	\$ 14.60
RAY WILLIAMS JR. 904 W. Hutchinson Ave. Crowley, LA 70526	10/30/2002	mileage	\$ 74.83
RHONDA WILLIAMS 11724 Flamingo Dr. Baton Rouge, LA 70814	10/30/2002	mileage reimbursement	\$ 11.33
THAIHERIA WILLIAMS POB 429 Franklin, LA 70538	10/30/2002	mileage	\$ 66.80
ERNESTINE WINSLOW POB 236 Clarence, LA 71414	10/30/2002	mileage	\$ 133.59
RUTHIE WRIGHT 811 Wood St. Minden, LA 71055	10/30/2002	mileage	\$ 201.48
3. SUBTOTAL (optional)			\$ 873.84
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,590.73

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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)
REP. AVON HONEY 6421 St. Pius Ave. Baton Rouge, LA 70811	06/04/2002	\$ 500.00
REP. DAMONE BALDONE POB 94062 Baton Rouge, LA 70804	05/22/2002	\$ 250.00
REP. CARLA DARTEZ 1006 8th St. Morgan City, LA 70380	05/22/2002	\$ 250.00
REP. FRANCIS THOMPSON POB 68 Delhi, LA 71232	08/13/2002	\$ 100.00
REP. JACK SMITH 300 Main St. Ste. 304 Franklin, LA 70538	05/22/2002	\$ 250.00
LA DEMOCRATIC PARTY POB 4385 Baton Rouge, LA 70804	06/04/2002	\$ 1,250.00
LA HOUSE DEMOCRATIC CAMPAIGN COMMITTEE POB 4385 Baton Rouge, LA 70804	05/14/2002	\$ 500.00
LA REPUBLICAN LEGISLATIVE DELEGATION POB 44422 Baton Rouge, LA 70804	05/02/2002	\$ 3,600.00
3. SUBTOTAL (optional)	\$ 6,700.00	
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	12/05/2002	\$ 1,000.00
COMMITTEE TO ELECT TY BROMELL 711 N. Vienna St. Ruston, LA 71270	12/05/2002	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 2,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 8,700.00

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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
THOMAS BENOIT 101 Ellis Lane Lafayette, LA 70508	08/07/2002	dues refund	\$ 6.00
BOGALUSA ASSOC. OF EDUCATORS-PAC 1841 Lasley St. Bogalusa, LA 70427	09/19/2002	local PAC dues reimbursement	\$ 757.80
BOSSIER ASSOC. OF EDUCATORS-PAC 1627 Quinn St. Bossier City, LA 71112	08/07/2002	local PAC dues reimbursement	\$ 1,438.20
CADDO ASSOC. OF EDUCATORS PAC 3007 Knight St. Ste. 210 Shreveport, LA 71101	02/22/2002	local PAC dues reimbursement	\$ 5,792.40
CADDO ASSOC. OF EDUCATORS PAC 3007 Knight St. Ste. 210 Shreveport, LA 71101	10/30/2002	local PAC dues reimbursement	\$ 2,800.80
JOYCE DESORMEAUX 14885 Hwy. 92 Maurice, LA 70555	08/23/2002	dues refund	\$ 6.00
LAURIE GUILLOT 126 Verret St. Pierre Part, LA 70339	07/12/2002	NEA dance decorations	\$ 73.50
KAREN HAYMON 1809 Bush Ave. Alexandria, LA 71301	08/31/2002	dues refund	\$ 6.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LA ASSOC. OF EDUCATORS 1755 Nicholson Drive Baton Rouge, LA 70802	08/12/2002	NEA dance expenses reimbursement	\$ 1,009.00
LAFAYETTE PARISH ASSOC. OF EDUCATORS-PAC 112 Chaplin Dr. Ste. 3 Lafayette, LA 70508	04/25/2002	local PAC dues reimbursement	\$ 4,051.80
ERNEST LAMBERT POB 308 Morgan City, LA 70381	06/25/2002	music for NEA convention	\$ 1,000.00
NEA 1201 16th St. NW Washington, DC 20036	06/20/2002	sponsorship	\$ 400.00
MARY NOLAN 205 E. Martial Ave. Lafayette, LA 70508	08/31/2002	dues refund	\$ 6.00
RICHOUX'S 302 3rd St. Baton Rouge, LA 70801	06/12/2002	catering for sine die legislative party	\$ 300.00
USPS Courier Service Baton Rouge, LA 70801	10/21/2002	post card mailing expenses	\$ 277.50
VICTORY 2002 POB 4835 Baton Rouge, LA 70821	09/19/2002	Democratic party lunch	\$ 350.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
VICTORY 2002 POB 4835 Baton Rouge, LA 70821	10/07/2002	table sponsorship Monroe event	\$ 250.00
VICTORY 2002 POB 4835 Baton Rouge, LA 70821	10/07/2002	Alexandria lunch	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 18,625.00

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