

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: 6287

Date Filed: 12/22/2003

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 10/27/2003 through 12/15/2003

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

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 22nd day of December, 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)	\$ 8,110.98
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)	\$ 8,110.98
5. Other Receipts (Schedule A-3)	\$ 32.70
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,143.68

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 3,730.74
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 3,500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 7,230.74
13. Other Disbursements (Schedule E-4)	\$ 2,210.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 9,440.74

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)	\$ 82,762.69
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 8,143.68
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 9,440.74
20. Funds on hand at close of reporting period	\$ 81,465.63

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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? _____ PARTY COMMITTEE? _____	11/05/2003	\$250.00	\$68,140.79
LA ASSOC. OF EDUCATORS 1755 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/15/2003	\$7,860.98	\$76,001.77
4. SUBTOTAL (this page)		\$ 8,110.98	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,110.98	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	10/31/2003	\$19.13
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	interest earned	11/28/2003	\$13.57
5. Total OTHER RECEIPTS during this reporting period			\$ 32.70

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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	10/28/2003	management fees	\$ 250.00
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	12/04/2003	management fees	\$ 250.00
INTERNAL REVENUE SERVICE Washington, DC	11/13/2003	2003 federal taxes	\$ 96.00
LA ASSOC. OF EDUCATORS 1755 Nicholson Drive Baton Rouge, LA 70802	10/28/2003	administrative expense reimbursement	\$ 600.00
LA ASSOC. OF EDUCATORS 1755 Nicholson Drive Baton Rouge, LA 70802	11/18/2003	administrative expense reimbursement	\$ 2,101.80
TOM TATE 1755 Nicholson Drive Baton Rouge, LA 70802	11/03/2003	expense reimbursement	\$ 237.38
U.S. POSTAL SERVICE Baton Rouge, LA	11/05/2003	postage	\$ 179.00
RHONDA WILLIAMS 11724 Flamingo Dr. Baton Rouge, LA 70814	11/07/2003	expense reimbursement	\$ 16.56
3. SUBTOTAL (optional)			\$ 3,730.74
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,730.74

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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)
KEITH JOHNSON CAMPAIGN 2416 St. Maurice Ave. New Orleans, LA	11/05/2003	\$ 2,500.00
MIKE POWELL CAMPAIGN 108 Patton St. Shreveport, LA	11/07/2003	\$ 1,000.00
3. SUBTOTAL (optional)	\$ 3,500.00	
4. TOTAL (optional - complete only on last page of this schedule)	\$ 3,500.00	

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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
COUNCIL FOR A BETTER LOUISIANA POB 4308 Baton Rouge, LA	12/04/2003	fees	\$ 60.00
LA LEGISLATIVE BLACK CAUCUS POB 44003 Baton Rouge, LA	12/01/2003	donation	\$ 400.00
SDCC POB 4385 Baton Rouge, LA 70821-4385	11/05/2003	donation	\$ 1,750.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,210.00

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