

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
8322 One Calais Avenue
Baton Rouge, LA 70809

OFFICE USE ONLY

Report Number: 8225

Date Filed: 2/12/2005

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 1/1/2004 through 12/31/2004

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

8322 One Calais Drive

Baton Rouge, LA 70809

Treasurer

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 12th day of February, 2005.

Carol Davis

Signature of Committee/Chairperson

225-343-9243

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 99,422.87
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)	\$ 99,422.87
5. Other Receipts (Schedule A-3)	\$ 180.17
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 99,603.04

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 17,644.26
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 16,850.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 34,494.26
13. Other Disbursements (Schedule E-4)	\$ 26,071.44
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 60,565.70

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)	\$ 101,302.37
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 99,603.04
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 60,565.70
20. Funds on hand at close of reporting period	\$ 140,339.71

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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)	
BANK ONE POB 92102 Baton Rouge, LA 70821-0479 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/28/2004	\$17.66	\$17.66
BANK ONE POB 92102 Baton Rouge, LA 70821-0479 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/30/2004	\$22.20	\$39.86
BANK ONE POB 92102 Baton Rouge, LA 70821-0479 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/30/2004	\$20.02	\$59.88
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/13/2004	\$7,473.56	\$7,473.56
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/14/2004	\$1,039.44	\$8,513.00
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/05/2004	\$10,024.62	\$18,537.62
4. SUBTOTAL (this page)		\$ 18,597.50	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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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 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/20/2004	\$558.62	\$19,096.24
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/02/2004	\$7,190.37	\$26,286.61
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/06/2004	\$1,480.20	\$27,766.81
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/14/2004	\$10,381.02	\$38,147.83
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/13/2004	\$9,598.19	\$47,746.02
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/18/2004	\$48.06	\$47,794.08
4. SUBTOTAL (this page)		\$ 29,256.46	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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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 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/02/2004	\$7,081.93	\$45,229.76
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/16/2004	\$7,932.57	\$62,808.58
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/19/2004	\$8,073.25	\$70,881.83
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2004	\$7,232.66	\$78,114.49
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/18/2004	\$5,726.57	\$5,726.57
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/19/2004	\$5,726.57	\$89,567.63
4. SUBTOTAL (this page)		\$ 41,773.55	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)

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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 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/08/2004	\$4,437.94	\$94,005.57
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/13/2004	\$5,357.42	\$99,362.99
4. SUBTOTAL (this page)		\$ 9,795.36	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 99,422.87	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	01/30/2004	\$16.34
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	interest earned	02/27/2004	\$16.49
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	interest earned	03/31/2004	\$18.89
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	interest earned	04/30/2004	\$18.31
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	interest earned	08/31/2004	\$22.12
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	interest earned	09/30/2004	\$21.22
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	interest earned	10/29/2004	\$20.95
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	interest earned	11/30/2004	\$23.21
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 earned	12/31/2004	\$22.64
5. Total OTHER RECEIPTS during this reporting period			\$ 180.17

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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)
1450 KSIG RADIO POB 228 Crowley, LA	06/30/2004	radio ads	\$ 260.00
ATM PRINTING INC. 118 W Spruce St Crowley, LA	06/09/2004	postcard printing	\$ 198.38
ASSOCIATION OF LA LOBBYISTS 603 Europe St. Baton Rouge, LA 70802	09/29/2004	mtg. fees for T. Tate	\$ 150.00
RICK BAILEY 403 Pinto St. Lafayette, LA 70506	06/30/2004	mtg. expenses	\$ 139.50
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	01/30/2004	service fees	\$ 12.00
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	02/27/2004	service fees	\$ 12.00
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	03/31/2004	service fees	\$ 12.00
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	04/30/2004	service fees	\$ 12.00
3. SUBTOTAL (optional)			\$ 795.88
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)
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	05/28/2004	service fees	\$ 12.00
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	06/30/2004	service fees	\$ 12.00
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	07/30/2004	service fees	\$ 12.00
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	08/31/2004	service fees	\$ 12.00
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	09/30/2004	service fees	\$ 12.00
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	10/31/2004	service fees	\$ 12.00
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	11/30/2004	service fees	\$ 12.00
DIANA BARBEE POB 435 Rayville, LA	06/30/2004	mtg. expenses	\$ 131.25
3. SUBTOTAL (optional)			\$ 215.25
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)
RAY BARRIOS 202 E. 37th Pl. Cutt Off, LA 70345	07/19/2004	mtg. expenses	\$ 97.31
BATON ROUGE PRINTING 1130 Commercial Dr. Baton Rouge, LA	10/26/2004	PAC membership postcards	\$ 3,041.02
BATON ROUGE PRINTING 1130 Commercial Dr. Baton Rouge, LA	10/26/2004	postcard printing	\$ 3,041.02
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	01/06/2004	mgt. fees	\$ 250.00
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	02/04/2004	mgt. fees	\$ 250.00
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	03/04/2004	mgt. fees	\$ 250.00
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	04/02/2004	mgt. fees	\$ 250.00
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	04/28/2004	mgt. fees	\$ 250.00
3. SUBTOTAL (optional)			\$ 7,429.35
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	06/09/2004	mgt. fees	\$ 250.00
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	06/28/2004	mgt. fees	\$ 250.00
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	07/28/2004	mgt. fees	\$ 250.00
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	08/27/2004	mgt. fees	\$ 250.00
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	09/28/2004	mgt. fees	\$ 250.00
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	11/09/2004	management fees	\$ 250.00
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	11/09/2004	mgt. fees	\$ 250.00
BURLAND POLITICAL MANAGEMENT 1740 Hood Avenue Baton Rouge, LA 70808-2928	12/02/2004	mgt. fees	\$ 250.00
3. SUBTOTAL (optional)			\$ 2,000.00
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)
LYDIA COLLIGAN 251 Portie Dr Hackberry, LA	06/30/2004	mtg. expenses	\$ 125.80
KAY COVELL 5402 Pampus Ln Bossier City, LA	07/21/2004	mtg. expenses	\$ 210.00
DARLENE CROOK 1627 Quinn St. Bossier City, LA 71112	06/09/2004	mileage reimb.	\$ 210.00
CROWLEY POST-SENTINEL 502 N. Parkinson Crowley, LA	06/18/2004	print ads	\$ 1,395.00
CAROL DAVIS 8322 One Calais Drive Baton Rouge, LA 70809	01/12/2004	conference expense reimbursement	\$ 200.00
KATHY DUPUIS 4055 N. Sherwood Forest Baton Rouge, LA	06/30/2004	mtg. expenses	\$ 97.31
ALICE EVERETT 1718 Jim Moore Coushatta, LA	06/30/2004	mtg. expenses	\$ 195.00
MILTON GHOLAR 1841 Lasley St. Bogalusa, LA 70427	06/30/2004	mtg. expenses	\$ 84.75
3. SUBTOTAL (optional)			\$ 2,517.86
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)
NANCY GINGRAS 417 Azalea Lane Pineville, LA 71360	06/30/2004	mtg. expenses	\$ 106.88
RACHELLE HARDY 1909 Freyou Dr New Iberia, LA	06/30/2004	exp. reimb.	\$ 76.50
MARGARET JAGNEAUX 1134 Parkview St Ville Platte, LA	07/22/2004	mtg. expenses	\$ 60.00
KMAR RADIO Franklin, LA	10/18/2004	radio ads	\$ 300.00
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809	08/19/2004	lodging for Tom Tate (Wash. DC)	\$ 358.09
LA ASSOC. OF EDUCATORS 8322 One Calais Drive Baton Rouge, LA 70809	10/14/2004	expense reimb.	\$ 14.25
LA BOARD OF ETHICS 2415 Quail Drive Ste. 300 Baton Rouge, LA 70808	01/07/2004	filing fees	\$ 100.00
LA HOUSE OF REP. DINING HALL State Capitol Baton Rouge, LA	06/11/2004	lobbyist meal charges	\$ 38.85
3. SUBTOTAL (optional)			\$ 1,054.57
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)
LA POLITICAL REVIEW Baton Rouge, LA	12/08/2004	subscription	\$ 290.00
SUZETTE LUQUETTE 5023 La Premiere Maurice, LA	06/30/2004	mtg. expenses	\$ 54.75
RAMONA MALBROUGH 626 High St Houma, LA	06/30/2004	mtg. expenses	\$ 75.00
JOHNNY MANCE 607 Grayling Ln Monroe, LA	06/30/2004	mtg. expenses	\$ 142.50
JUDY MCSHAN 2815 Delille St Chalmette, LA	06/30/2004	mtg. exp.	\$ 75.00
ELINOR NACOSTE-EAGLIN 1055 Hwy. 742 Opelousas, LA	06/30/2004	mtg. expenses	\$ 46.50
RICKY PAYNE 30147 Purvis Thomas Rd. Franklinton, LA 70438	06/30/2004	mtg. expenses	\$ 72.15
SHARON RAMBO 1814 S Elm St Bastrop, LA	06/30/2004	mtg. expenses	\$ 181.50
3. SUBTOTAL (optional)			\$ 937.40
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)
RAYNE SIGN CO INC. POB 775 Rayne, LA	06/09/2004	yard signs	\$ 626.59
ROY LAFLEUR 533 Pacific Ave. New Orleans, LA	06/30/2004	mtg. expenses	\$ 60.00
SARA SCOTT 1007 Meadowbrook Alexandria, LA	06/30/2004	mtg. expenses	\$ 15.00
KATHRYN SMITH 215 N Scalan St Hammond, LA	06/30/2004	mtg. expenses	\$ 37.50
SPRINGHILL SUITES 7979 Essn Park Ave Baton Rouge, LA	06/11/2004	lodging for D. Crook	\$ 89.27
TOM TATE 1755 Nicholson Drive Baton Rouge, LA 70802	05/11/2004	meal reimb.	\$ 273.24
TOM TATE 1755 Nicholson Drive Baton Rouge, LA 70802	06/15/2004	airfare to Wash. DC	\$ 409.90
TERRY HERRING 1301 S. First St. Monroe, LA	06/30/2004	mtg. expenses	\$ 166.13
3. SUBTOTAL (optional)			\$ 1,677.63
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)
THE FRANKLIN SUN Franklin, LA	10/18/2004	print ads	\$ 324.46
THE RAYNE INDEPENDENT Rayne, LA	09/28/2004	print ads	\$ 375.00
RHONDA WILLIAMS 11724 Flamingo Dr. Baton Rouge, LA 70814	02/05/2004	mileage reimbursement	\$ 11.25
RHONDA WILLIAMS 11724 Flamingo Dr. Baton Rouge, LA 70814	03/04/2004	mileage reimb.	\$ 5.63
RHONDA WILLIAMS 11724 Flamingo Dr. Baton Rouge, LA 70814	04/07/2004	mileage reimb.	\$ 11.25
RHONDA WILLIAMS 11724 Flamingo Dr. Baton Rouge, LA 70814	05/07/2004	expense reimb.	\$ 34.49
RHONDA WILLIAMS 11724 Flamingo Dr. Baton Rouge, LA 70814	06/09/2004	mileage reimb.	\$ 11.25
RHONDA WILLIAMS 11724 Flamingo Dr. Baton Rouge, LA 70814	08/19/2004	mtg. expenses	\$ 14.25
3. SUBTOTAL (optional)			\$ 787.58
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)
RHONDA WILLIAMS 11724 Flamingo Dr. Baton Rouge, LA 70814	10/14/2004	mileage reimbursement	\$ 11.62
RHONDA WILLIAMS 11724 Flamingo Dr. Baton Rouge, LA 70814	10/14/2004	mileage expenses	\$ 11.62
RUTHIE WRIGHT 811 Wood St. Minden, LA 71055	06/30/2004	mtg. expenses	\$ 205.50
3. SUBTOTAL (optional)			\$ 228.74
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,644.26

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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)
JODI AMEDEE CAMPAIGN 2109 S. Burnside Gonzales, LA	08/19/2004	\$ 600.00
KATHLEEN BABINEAUX BLANCO CAMPAIGN POB 44272 Baton Rouge, LA	01/12/2004	\$ 5,000.00
MICKEY FRITH CAMPAIGN 100 N. State St. Abbeville, LA	04/19/2004	\$ 250.00
NICK GAUTREAUX CAMPAIGN FUND 100 N. State St Abbeville, LA	04/07/2004	\$ 500.00
CHERYL GRAY CAMPAIGN 1100 Poydras New Orleans, LA	11/09/2004	\$ 250.00
ELCIE GUILLORY CAMPAIGN 2320 Dewey St. Lake Charles, LA	04/28/2004	\$ 1,000.00
CHUBBY HAYNES CAMPAIGN Opelousas, LA	10/21/2004	\$ 2,500.00
ERIC LAFLEUR CAMPAIGN POB 617 Ville Platte, LA 70586	05/10/2004	\$ 250.00
3. SUBTOTAL (optional)	\$ 10,350.00	
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)
TOM MCVEA CAMPAIGN POB 217 Jackson, LA	06/10/2004	\$ 250.00
DAN MOORISH CAMPAIGN 119 W Nezpique Jennings, LA	08/19/2004	\$ 250.00
ED MURRAY CAMPAIGN 1540 N. Broad St. New Orleans, LA	11/09/2004	\$ 500.00
EDWIN MURRAY CAMPAIGN 1540 N. Broad St. New Orleans, LA	11/09/2004	\$ 500.00
GIL PINAC CAMPAIGN POB 495 Crowley, LA	08/19/2004	\$ 500.00
GARY SMITH CAMPAIGN POB 189 Norco, LA	04/07/2004	\$ 500.00
KAREN ST. GERMAINS CAMPAIGN 58025 Miriam St. Plaquemine, LA	01/06/2004	\$ 250.00
DON TRAHAN CAMPAIGN POB 53113 Lafayette, LA	09/29/2004	\$ 250.00
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)
DON TRAHAN CAMPAIGN POB 53113 Lafayette, LA	10/06/2004	\$ 250.00
SHARON WESTON-BROOME CAMPAIGN POB 94062 Baton Rouge, LA	12/03/2004	\$ 500.00
COMM. TO ELECT ALVIN CHUBBY HAYNES POB 1378 Opelousas, LA	10/21/2004	\$ 2,500.00
COMM. TO ELECT CHERYL GRAY 1100 Poydras St. New Orleans, LA	11/09/2004	\$ 250.00
3. SUBTOTAL (optional)		\$ 3,500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 16,850.00

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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
CADD O ASSOC. OF EDUCATORS PAC 3007 Knight St. Ste. 210 Shreveport, LA 71101	06/10/2004	LAE legislative reception reimb.	\$ 1,228.92
CADD O ASSOC. OF EDUCATORS PAC 3007 Knight St. Ste. 210 Shreveport, LA 71101	09/13/2004	dues reimb.	\$ 2,230.20
ERROL FAULK 8322 One Calais Dr Baton Rouge, LA	09/28/2004	dues refund	\$ 6.00
MARY FIGARO 8322 One Calais Dr Baton Rouge, LA	08/25/2004	dues refund	\$ 6.00
CONSTANCE GREENLEE 8322 One Calais Dr Baton Rouge, LA	08/25/2004	dues refund	\$ 6.00
DARREN GREMILLION 8322 One Calais Dr Baton Rouge, LA	08/31/2004	dues refund	\$ 6.00
SUSAN GREMILLION 8322 One Calais Dr Baton Rouge, LA	08/31/2004	dues refund	\$ 6.00
JAN HAMPTON 8322 One Calais Dr Baton Rouge, LA	08/25/2004	dues refund	\$ 6.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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
KAREN HAYMON 1809 Bush Ave. Alexandria, LA 71301	10/05/2004	dues refund	\$ 6.00
CLYDE J. LAPORTE 8250 Bastille St. Denham Springs, LA 70726	08/25/2004	dues refund	\$ 6.00
MARILYN JACKSON 8322 One Calais Dr Baton Rouge, LA	10/11/2004	dues refund	\$ 6.00
JOAN K. FRASER 8322 One Calais Dr Baton Rouge, LA	08/31/2004	dues refund	\$ 6.00
KMAR RADIO Franklin, LA	10/18/2004	radio ads	\$ 300.00
LA DEMOCRATIC PARTY POB 4385 Baton Rouge, LA 70804	03/04/2004	Governor's Circle Program benefitting Dem Party	\$ 5,000.00
LA DEMOCRATIC PARTY POB 4385 Baton Rouge, LA 70804	12/03/2004	reception	\$ 5,000.00
LA LEGISLATIVE BLACK CAUCUS POB 44003 Baton Rouge, LA	11/09/2004	table sponsor brunch	\$ 400.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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
LA LEGISLATIVE BLACK CAUCUS POB 44003 Baton Rouge, LA	11/09/2004	table sponsorship	\$ 400.00
LA REPUBLICAN LEGISLATIVE DELEGATION POB 44422 Baton Rouge, LA 70804	04/28/2004	Elephant Stomp sponsorship	\$ 3,000.00
LA SENATE DEMOCRATIC CAMPAIGN COMMITTEE State Capitol Baton Rouge, LA	03/26/2004	Taste of the Senate event sponsorship	\$ 2,500.00
LA SENATE DEMOCRATIC CAMPAIGN COMMITTEE State Capitol Baton Rouge, LA	03/26/2004	Donkey Romp sponsorship	\$ 3,000.00
LAFAYETTE PARISH ASSOC. OF EDUCATORS-PAC 112 Chaplin Dr. Ste. 3 Lafayette, LA 70508	07/21/2004	dues reimbursement	\$ 2,053.86
LAMAR OF LAFAYETTE 310 Bertrand Dr Lafayette, LA	05/05/2004	billboard Acadia Parish	\$ 550.00
MARILYN MOUTON 8322 One Calais Dr Baton Rouge, LA	08/25/2004	dues refund	\$ 6.00
MICHAEL OWENS 8322 One Calais Dr Baton Rouge, LA	09/09/2004	dues refund	\$ 6.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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
THE FRANKLIN SUN Franklin, LA	10/18/2004	newspaper ads	\$ 324.46
TROY TOAL 8322 One Calais Dr Baton Rouge, LA	10/05/2004	dues refund	\$ 6.00
DENISE WALL 8322 One Calais Dr Baton Rouge, LA	10/11/2004	dues refund	\$ 6.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 26,071.44

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