(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	OFFICE USE ONLY		
LAE FUND FOR CHILDREN AND PUBLIC EDUCATION PAC 8322 One Calais Avenue Baton Rouge, LA 70809	Report Number: 105379 Date Filed: 10/10/2022 Report Includes Schedules: Schedule A-1		
2. Date of Primary <u>Monthly</u> This report covers from <u>9/1/2022</u> through <u>9/30/2022</u>	Schedule A-1 Schedule A-3 Schedule E-4		
3. Type of Report:			
Image: Strippe of Report. Image: Strippe of Report.			
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)			
a. <u>Name</u> b. <u>Position</u> c. <u>Address</u> DR. TIA MILLS Chairperson 7111 Village Charm	ant Drive. Unit 140		
Baton Rouge, LA 7			
MINDY BARTHELEMY SMITH Treasurer 8322 One Calais Av			
Baton Rouge, LA 7	0809		
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 X N	lo If "yes", which party?		
7. a. Name of Person Preparing Report POSTLETHWAITE & NETTERVILLE b. Daytime Telephone			
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true an information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted . This 10th day of October,2022	-		
Tia Mills Signature of Committee/Chairperson	225-343-9243 Daytime Telephone		
Mindy Barthelemy Smith Signature of Committee Treasurer, if any	225-343-9243 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,608.22
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
3b. Raffle ticket sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 5,608.22
5. Other Receipts (Schedule A-3)	\$ 0.65
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,608.87

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 0.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 0.00
13. Other Disbursements (Schedule E-4)	\$ 1,000.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 1,000.00

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)	\$ 68,002.56	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 5,608.87	
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,000.00	
20. Funds on hand at close of reporting period	\$ 72,611.43	

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
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A -1 or Line 3b 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.

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)		
LOUISIANA ASSOCIATION OF EDUCATORS 8322 One Calais Avenue Baton Rouge, LA 70809	09/09/2022	\$5,608.22	\$60,223.34	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 5,608.22	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 5,608.22	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00	
Form 202, Rev. 3/98, Page Rev. 3/98				

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
JPMORGAN CHASE BANK P.O. Box 182051 Columbus, OH 43218	Interest Income	09/30/2022	\$0.65
5. Total OTHER RECEIPTS during this reporting period			\$ 0.65

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 ROYCE DUPLESSIS 643 Magazine Street, Suite 302 New Orleans, LA 70130 09/01/2022 Donation \$1,000.00 5. Total OTHER DISPURSEMENTS during this repeting period				
643 Magazine Street, Suite 302 New Orleans, LA 70130	1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
5 Total OTHER DISPURSEMENTS during this reporting paried	643 Magazine Street, Suite 302	09/01/2022	Donation	\$ 1,000.00
5. Total Of THEK DISBOKSEIMENTS during uns reporting period \$1,000.00	5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,000.00