COMMITTEE'S REPO	ORT
(filed by committees that support or oppose one or more candidates and/or propos	
Full Name and Address of Political Committee	OFFICE USE ONLY
LOUISIANA ASSOCIATION OF EDUCATORS PAC	=
8322 One Calais Avenue Baton Rouge, LA 70809	Report Number: 12555 Date Filed: 10/10/2007 Report Includes Schedules: Schedule A-1
	Report Includes Schedules: Schedule A-1
2. Date of Primary 10/20/2007	Schedule E-1
This report covers from <u>9/11/2007</u> through <u>9/30/2007</u>	Schedule E-3 - Schedule E-4
3. Type of Report:	
40th day prior to primary 40th day after general	
90th day prior to primary Annual (future election)	
Monthly	
X 10th day prior to primary	
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	a Drivo
CAROL DAVIS Situit possori 6322 Offic Calais	s Drive
Baton Rouge, LA	A 70809
Treasurer	
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necess	ary)
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 information and belief, and that no expenditures have been made nor contributions received that have no required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted	ot been reported herein, and that no information
This 10th day of October , 2007 .	

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Carol Davis

Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

225-343-9243

Daytime Telephone

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,473.76
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,473.76
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,473.76

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 5,082.62
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 60,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 65,082.62
13. Other Disbursements (Schedule E-4)	\$ 30.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 65,112.62

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)	\$ 121,437.12
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 5,473.76
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 65,112.62
20. Funds on hand at close of reporting period	\$ 61,798.26

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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.e., 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.

Name and Address of Contributor	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?	09/18/2007	\$5,473.76	\$5,473.76
4. SUBTOTAL (this page)		\$ 5,473.76	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,473.76	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

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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.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOYCELYN B. OLIVER 8322 One Calais Baton Rouge, LA	09/27/2007	expense reimb.	\$ 60.00
RAY BARRIOS 202 E. 37th Pl. Cutt Off, LA 70345	09/12/2007	expense reimb.	\$ 123.90
RAY BARRIOS 202 E. 37th Pl. Cutt Off, LA 70345	09/27/2007	expense reimb.	\$ 117.37
COLLEEN EAMES 8322 One Calais Baton Rouge, LA	09/11/2007	expense reimb.	\$ 7.00
COLLEEN EAMES 8322 One Calais Baton Rouge, LA	09/27/2007	expense reimb.	\$ 7.00
FAIRFIELD MARRIOTT INN Baton Rouge, LA	09/24/2007	lodging expenses for PAC mtg.	\$ 3,035.18
FAIRFIELD MARRIOTT INN Baton Rouge, LA	09/25/2007	Mike McCoy stay	\$ 106.22
CYNTHIA JONES 8322 One Calais Baton Rouge, LA	09/11/2007	expense reimb.	\$ 92.00
3. SUBTOTAL (optional)			\$ 3,548.67

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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.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA ASSN OF EDUCATORS 8322 One Calais Baton Rouge, LA	09/27/2007	reimb. for expenses	\$ 437.58
MEL LECOMPTE JR. 8322 One Calais Baton Rouge, LA	09/12/2007	expense reimb	\$ 83.42
MEL LECOMPTE JR. 8322 One Calais Baton Rouge, LA	09/27/2007	expense reimb	\$ 83.42
MICHAEL MCCOY 3416 Gilbert Dr. Shreveport, LA 71104	09/11/2007	expense reimb.	\$ 288.58
JUDY MCSHAN 2815 Delille St Chalmette, LA	09/27/2007	expense reimb.	\$ 97.00
KIM MEEDER 8322 One Calais Baton Rouge, LA	09/11/2007	expense reimb.	\$ 266.75
ROY LAFLEUR 533 Pacific Ave. New Orleans, LA	09/27/2007	expense reimb.	\$ 75.20
STELLA THOMAS 8322 One Calais Baton Rouge, LA	09/11/2007	expense reimb	\$ 69.00
3. SUBTOTAL (optional)			\$ 1,400.95

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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.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STELLA THOMAS 8322 One Calais Baton Rouge, LA	09/27/2007	exp. reimb.	\$ 69.00
DELISA WASHINGTON 8322 One Calais Baton Rouge, LA	09/27/2007	expense reimb.	\$ 64.00
3. SUBTOTAL (optional)		•	\$ 133.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,082.62

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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.

Name and Address of Recipient Candidate	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
JOHN ALARIO CAMPAIGN FUND POB 44391 Baton Rouge, LA	09/19/2007	\$ 2,500.00
ANDY ANDERS CAMPAIGN 200 Advocate Row Suite D Vidalia, LA	09/19/2007	\$ 1,000.00
JEFF ARNOLD CAMPAIGN FUND 2407 Danbury Dr New Orleans, LA	09/19/2007	\$ 1,000.00
REGINA BARROW CAMPAIGN 4305 Airline Hwy Baton Rouge, LA	09/19/2007	\$ 1,000.00
FOSTER CAMPBELL CAMPAIGN 415 Texas St Shreveport, LA	09/26/2007	\$ 5,000.00
BILLY CHANDLER CAMPAIGN FUND POB 100 Dry Prong, LA	09/19/2007	\$ 1,000.00
DON CRAVINS JR. CAMPAIGN 707 N. Main Opelousas, LA	09/26/2007	\$ 500.00
REP. DAMONE BALDONE POB 94062 Baton Rouge, LA 70804	09/19/2007	\$ 1,500.00
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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.

Name and Address of Recipient Candidate	Contributions Made thi a. Date(s)	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
JEAN DOERGE CAMPAIGN 732 Main St Minden, LA	09/19/2007	\$ 2,000.00	
NOBLE ELLINGTON CAMPAIGN 4272 Front ST Winnboro, LA	09/19/2007	\$ 1,000.00	
CLEO FIELDS CAMPAIGN POB 94183 Baton Rouge, LA	09/19/2007	\$ 1,000.00	
REP. FRANCIS THOMPSON POB 68 Delhi, LA 71232	09/19/2007	\$ 1,000.00	
MICKEY FRITH CAMPAIGN 100 N. State St. Abbeville, LA	09/19/2007	\$ 1,000.00	
RICK GALLOT CAMPAIGN POB 1117 Ruston, LA	09/19/2007	\$ 1,000.00	
CHERYL GRAY CAMPAIGN 1100 Poydras New Orleans, LA	09/19/2007	\$ 1,000.00	
ELCIE GUILLORY CAMPAIGN 2320 Dewey St. Lake Charles, LA	09/19/2007	\$ 1,000.00	
3. SUBTOTAL (optional)	1	\$ 9,000.00	

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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.

Name and Address of Recipient Candidate	Contributions Made thi a. Date(s)	Contributions Made this Reporting Period a. Date(s) b. Amount(s)		
WILLIE HUNTER CAMPAIGN POB 3105 Monroe, LA	09/19/2007	\$ 1,000.00		
WALTER J. BOASSO CAMPAIGN 13 Brittany Pl Arabi, LA	09/26/2007	\$ 5,000.00		
MICHAEL JACKSON CAMPAIGN 660 N. Foster Dr Baton Rouge, LA	09/19/2007	\$ 1,000.00		
JALILA JEFFERSON-BULLOCK 3313 S. Saratoga New Orleans, LA	09/19/2007	\$ 1,000.00		
LINDA JOHNSON CAMPAIGN POB 866 Plaquemine, LA	09/19/2007	\$ 2,000.00		
ERIC LAFLEUR CAMPAIGN POB 617 Ville Platte, LA 70586	09/19/2007	\$ 1,500.00		
RAYMOND LALONDE CAMPAIGN 329 Hector Connoly Rd Carencro, LA	09/19/2007	\$ 2,000.00		
SIDNEY MAE DURAND CAMPAIGN POB 2840 Parks, LA	09/19/2007	\$ 1,000.00		
3. SUBTOTAL (optional)	I	\$ 14,500.00		

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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.

Name and Address of Recipient Candidate	Contributions Made this Reporting Period a. Date(s) b. Amount(s)		
CHARLIE MCDONALD CAMPAIGN POB 1495 Bastrop, LA	09/18/2007	\$ 1,500.00	
JOE MCPHERSON CAMPAIGN 880 Robinson Bridge Rd. Woodworth, LA	09/18/2007	\$ 1,000.00	
TOM MCVEA CAMPAIGN POB 217 Jackson, LA	09/19/2007	\$ 1,000.00	
BILLY MONTGOMERY CAMPAIGN 954 Hwy. 80 Haughton, LA	09/18/2007	\$ 2,000.00	
JIM MORRIS CAMPAIGN POB 217 Oil City, LA	09/19/2007	\$ 1,000.00	
ED MURRAY CAMPAIGN 1540 N. Broad St. New Orleans, LA	09/19/2007	\$ 1,000.00	
KEN ODINET CAMPAIGN 932 Angela St. Arabi, LA	09/19/2007	\$ 2,000.00	
JONATHAN PERRY CAMPAIGN 120 N Cushing Ave Kaplan, LA	09/26/2007	\$ 2,000.00	
	<u> </u>	\$ 11,500.00	

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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	Contributions Made this a. Date(s)	Contributions Made this Reporting Period a. Date(s) b. Amount(s)		
STEVE PUGH CAMPAIGN POB 4273 Ponchatoula, LA	09/19/2007	\$ 2,000.00		
CEDRIC RICHMOND CAMPAIGN 5437 Crowder Blvd. Ste. 2000 New Orleans, LA	09/19/2007	\$ 1,000.00		
JOE SAMPITE CAMPAIGN POB 1374 Natchitoches, LA	09/19/2007	\$ 2,000.00		
GARY SMITH CAMPAIGN POB 189 Norco, LA	09/21/2007	\$ 1,000.00		
TAYLOR TOWNSEND CAMPAIGN POB 756 Natchitoches, LA	09/18/2007	\$ 2,000.00		
DON TRAHAN CAMPAIGN POB 53113 Lafayette, LA	09/19/2007	\$ 1,500.00		
SHARON WESTON-BROOME CAMPAIGN POB 94062 Baton Rouge, LA	09/19/2007	\$ 1,000.00		
PATRICK WILLIAMS CAMPAIGN 609 Texas St. Shreveport, LA	09/19/2007	\$ 1,000.00		
3. SUBTOTAL (optional)		\$ 11,500.00		
4. TOTAL (optional - complete only on last page of this schedule)		\$ 60,000.00		

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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
WANDA BOWERS 8322 One Calais Baton Rouge, LA	09/11/2007	refund	\$ 6.00
REBECCA BOWLES 8322 One Calais Baton Rouge, LA	09/11/2007	refund	\$ 6.00
BETTYE J. FORD 8322 One Calais Baton Rouge, LA	09/11/2007	refund	\$ 6.00
IDA JOHNSON 8322 One Calais Baton Rouge, LA	09/11/2007	refund	\$ 6.00
JOYCE KAHN 8322 One Calsis Baton Rouge, LA	09/11/2007	refund	\$ 6.00
5. Total OTHER DISBURSEMENTS during this report	ting period	•	\$ 30.00

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