	REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

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Full Name and Address of Political Committee	OFFICE USE ONLY
LOUISIANA ASSOCIATION OF EDUCATORS PAC	Report Number: 16050
8322 One Calais Avenue Baton Rouge, LA 70809	Date Filed: 12/15/2008
	Report Number: 16050 Date Filed: 12/15/2008 Report Includes Schedules:
2. Date of Primary10/4/2008	Schedule A-3 Schedule E-1
This report covers from	Schedule E-3 Schedule E-4
3. Type of Report:	
180th day prior to primary X 40th day after general	
90th day prior to primary Annual (future election)	
Monthly	
10th day prior to primary	
Amendment to prior	
A. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. Name	
CAROL DAVIS Chairperson 8322 One Calais Dr	ive
Baton Rouge, LA 70	0809
Treasurer	
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	o 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 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 15th day of December , 2008 .	
Carol Davis Signature of Committee/Chairperson	225-343-9243 Daytime Telephone
Signature of Committee of Commi	Bayana Toophone
	<u></u>
Signature of Committee Treasurer, if any	Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
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)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 46.73	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 46.73	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 500.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 8,852.50
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 9,352.50
13. Other Disbursements (Schedule E-4)	\$ 8,000.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 17,352.50

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)	\$ 16,702.50
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 46.73
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 17,352.50
20. Funds on hand at close of reporting period	\$-603.27

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.

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	12/04/2008	\$46.73
5. Total OTHER RECEIPTS during this reporting period			\$ 46.73

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	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ASSOCIATION OF LA LOBBYISTS 603 Europe St. Baton Rouge, LA 70802	10/23/2008	dues	\$ 500.00
3. SUBTOTAL (optional)			\$ 500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 500.00

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.

Name and Address of Recipient Candidate	Contributions Made th a. Date(s)	is Reporting Period b. Amount(s)
NEIL ABRAMSON CAMPAIGN 5500 Prytania St. New Orleans, LA	11/10/2008	\$ 500.00
JAMES ARMES CAMPAIGN 2255 University Parkway Leesville, LA	10/28/2008	\$ 500.00
JEFF ARNOLD CAMPAIGN FUND 2407 Danbury Dr New Orleans, LA	12/03/2008	\$ 150.00
JOHN BEL EDWARDS CAMPAIGN POB 974 Amite, LA	10/31/2008	\$ 500.00
HENRY BURNS CAMPAIGN 954 Hwy 80 Haughton, LA	10/31/2008	\$ 250.00
CHARLES CHANEY CAMPAIGN POB 8 Rayville, LA	10/31/2008	\$ 250.00
JOE HARRISON CAMPAIGN POB 159 Labadieville, LA	10/28/2008	\$ 500.00
JEAN-PAUL J. MORRELL CAMPAIGN 6305 Elysian Fields Ave New Orleans, LA	10/28/2008	\$ 1,000.00
		\$ 3,650.00

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Name and Address of Recipient Candidate	Contributions Made the a. Date(s)	is Reporting Period b. Amount(s)
ROSALIND JONES CAMPAIGN 141 Desiard St. Monroe, LA	11/10/2008	\$ 500.00
TRISTON KNOLL FOR JUDGE CAMPAIGN POB 426 Marksville, LA	09/29/2008	\$ 202.50
TRISTON KNOLL FOR JUDGE CAMPAIGN POB 426 Marksville, LA	10/01/2008	\$ 2,000.00
WALTER LEGER III CAMPAIGN 600 Carondelet St. New Orleans, LA	10/31/2008	\$ 500.00
JACK MONTOUCET CAMPAIGN 123 Credeur Rd Scott, LA	10/28/2008	\$ 500.00
GARY SMITH CAMPAIGN POB 189 Norco, LA	09/30/2008	\$ 500.00
PAT SMITH CAMPAIGN POB 2701 Baton Rouge, LA	10/28/2008	\$ 500.00
DOROTHY SUE HILL CAMPAIGN 529 Trammel Road Dry Creek, LA	11/10/2008	\$ 500.00
3. SUBTOTAL (optional)		\$ 5,202.50
4. TOTAL (optional - complete only on last page of this schedule)		\$ 8,852.50

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 DEMOCRATIC PARTY POB 4385 Baton Rouge, LA 70804	10/06/2008	donation	\$ 5,000.00
LA LEGISLATIVE BLACK CAUCUS POB 44003 Baton Rouge, LA	10/31/2008	donation	\$ 3,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 8,000.00