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COI	/		-			<i>,</i> , , , ,

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

	`	• •	• •			,		
1. Full Name an	d Address of Political Committee				OFFICE	USE ON	ILY	
	FOR CHILDREN AND PUBLIC	EDUC. PAC		Report I	Number:	35124		
8322 One Ca Baton Rouge				Date File	ed: 2/13	/2013		
J				Report I	ncludes So	:hedules:		
2. Date of Electi	ion			Sch	edule A-1			
This report co	word from 4/4/0040	through 40	/04/0040		edule E-1 edule E-3			
This report co	vers from <u>1/1/2012</u>	through 12	/31/2012	Sch	edule E-4			
3. Type of Repo	ort:							
18	0th day prior to primary	40th day afte	er general					
90	th day prior to primary	X Annual (futu	re election)					
30	th day prior to primary	Monthly						
10	th day prior to primary							
10	th day prior to general	Amendment	to prior					
4. All Committee	e Officers (including Chairperson, Trea	surer, if any, and any oth	ner committee officers)	•				
a. <u>Name</u>		b. Position	c. <u>Address</u>					
JOY	CE HAYNES	Chairperson	8233 One Calais A	venue				
			Baton Rouge, LA 7	70809				
MICH	HAEL WALKER-JONES	Treasurer	8322 One Calais A	venue				
			Baton Rouge, LA 7	70809				
5. Candidates o	r Propositions the Committee is Suppo	rting or Opposing (use a	dditional sheets if necessary	/)				
a. Name & A	Address of Candidate/Description of Pro	oposition	b. Office Sought		c. Political Pa	arty	d. Support/Oppo	ose
C 1- # C	44	iki a al manda O	V	NI- IE ""				
6. IS the Commi	ttee supporting the entire ticket of a pol	illicai party?	Yes N	No If "yes", v	which party?			
7. a. Name of P	erson Preparing Report JAM	IES BURLAND						
b. Daytime	Telephone							
	CERTIFY that the information contained belief, and that no expenditures have be	·				_	n	
	eported by the Louisiana Campaign Fin			occir reported nor	om, and that n	o miorinado		
This 13th	day ofFebruary	,2013	· -					
	Joyce Haynes			2	225-343-92	13		
	Signature of Committee/Chairperson			_	Daytime Teleph			
	Michael Walker-Jones Signature of Committee Treasurer, if a	anv		_	225-343-924 Daytime Teleph			
	organization committee measurer, in	arry			zayınıne relepi	IOHE		

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,569.42
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)	\$ 10,569.42
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)	\$ 10,569.42

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 15,353.03
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 250.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 15,603.03
13. Other Disbursements (Schedule E-4)	\$ 6,448.36
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 22,051.39

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)	\$ 25,397.90
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 10,569.42
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 22,051.39
20. Funds on hand at close of reporting period	\$ 13,915.93

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-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	2. Contributions this Re	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOCIATION OF EDUCATIORS 8322 One Calais Avenue Baton Rouge, LA 70809	07/19/2012	\$927.31	\$927.31
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ASSOCIATION OF EDUCATIORS 8322 One Calais Avenue Baton Rouge, LA 70809	07/19/2012	\$9,642.11	\$10,569.42
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 10,569.42	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,569.42	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00 Form 202, Rev. 3/98, Page Rev. 3/98	O TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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.

	Reporting Period	1. Name and Address of Recipient		
c. Amount(s)	b. Purpose(s)	a. Date(s)		
ee \$1,000.0	PAC Management Fee	06/11/2012	BURLAND & ASSOCIATES INC. 742 N. 5th Street Baton Rouge, LA 70802	
\$ 1,000.C	PAC Management	12/13/2012	BURLAND & ASSOCIATES INC. 742 N. 5th Street Baton Rouge, LA 70802	
AE \$ 481.9	Reimbursement to LAE For PAC Meeting	03/20/2012	DRURY INN & SUITES 7939 Essen Lane Baton Rouge, LA 70809	
ption \$ 3,475.0	2012 Annual Subscription	03/20/2012	LEGISCON PO Box 1643 Baton Rouge, LA 70821	
.c	Reimbursement for Food Snacks Drinks for PAC Meeting from Matherne's & Sam's Club	03/20/2012	LOUISIANA ASSOCIATION OF EDUCATIORS 8322 One Calais Avenue Baton Rouge, LA 70809	
	Reimbursement For Food For Debate PAC Meetings From Bino's Seafood & Mike Anderson Seafood	03/20/2012	LOUISIANA ASSOCIATION OF EDUCATIORS 8322 One Calais Avenue Baton Rouge, LA 70809	
\$ 100.C	2012 Statement of Organization Fee	01/28/2012	LOUISIANA BOARD OF ETHICS PO Box 4368 Baton Rouge, LA 70821	
\$ 1,430.C	2012 Lobbyist Registration Fees	01/28/2012	LOUISIANA BOARD OF ETHICS PO Box 4368 Baton Rouge, LA 70821	
\$ 10,311.5	_1	1	3. SUBTOTAL (optional)	
		۹	SUBTOTAL (optional) TOTAL (optional - complete only on last page of this schedule)	

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	· · · · · · · · · · · · · · · · · · ·	Expenditures this Reporting Period a. Date(s)		
LOUISIANA BOARD OF ETHICS PO Box 4368 Baton Rouge, LA 70821	03/20/2012	2012 Lobbyist Registration Fees	\$ 440.00	
LOUISIANA BOARD OF ETHICS PO Box 4368 Baton Rouge, LA 70821	12/13/2012	2013 Lobbyist Registration Fee	\$ 1,980.00	
JUDY MCSHAN 2815 Delile Street Chalmette, LA 70043	01/28/2012	Mileage Expense Reimbursement	\$ 201.47	
UNITED STATES TREASURY Internal Revenue Center Ogden, UT 84201-0027	08/15/2012	Federal Income Tax Penalty	\$ 2,420.00	
3. SUBTOTAL (optional)	I	_ L	\$ 5,041.47	
4. TOTAL (optional - complete only on last page of this sched	\$ 15,353.03			

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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.

Name and Address of Recipient Candidate	2. Contributions Made the	is Reporting Period b. Amount(s)
VINCENT PIERRE PO Box 90223 Lafayette, LA 70501	09/23/2012	\$ 250.00
3. SUBTOTAL (optional)		\$ 250.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 250.00

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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
LLBC BOWLING TOURNAMENT PO Box 44003 Baton Rouge, LA 70804	04/24/2012	LLBC-3rd Annual Bowling Tournament	\$ 750.00
LOUISIANA ASSOCIATION OF EDUCATIORS 8322 One Calais Avenue Baton Rouge, LA 70809	12/31/2012	Audit Adjustment Reconcile From 2010	\$ 2,198.36
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821	07/30/2012	2012 Jefferson-Jackson Dinner	\$ 1,500.00
LOUISIANA HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821	05/14/2012	2012 Donkey Romp Sponsorship	\$ 2,000.00
5. Total OTHER DISBURSEMENTS during this reporting period	\$ 6,448.36		