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

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1. Full Name an	d Address of Political Committee				OFFICE (JSE ONLY	
_	FOR CHILDREN AND PUB	LIC EDUC. PAC		Report N	umber:	42808	
8322 One Ca Baton Rouge				Date File	d : 10/7/2	014	
3	,			Report In	cludes Sch	edules:	
2. Date of Elect	ion			Sche	dule A-1	oud.oo.	
This was a set on					dule A-3 dule E-1		
This report co	vers from <u>9/1/2014</u>	through 9/3	30/2014	_			
3. Type of Repo	ort:						
18	0th day prior to primary	40th day afte	er general				
90	th day prior to primary	Annual (futur	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,	Treasurer, if any, and any oth	er committee officers)				
a. <u>Name</u>		b. Position	c. Address				
DEB	ORAH MEAUX	Chairperson	8322 One Calais A	venue			
			Baton Rouge, LA 7	'0809			
LYNE	DA GUIDRY	Treasurer	8322 Calais Ave				
				70000			
			Baton Rouge, LA 7	0009			
5 Candidates o	r Propositions the Committee is S	Supporting or Opposing (use as	dditional sheets if necessary	·\			
	Address of Candidate/Description	,	b. Office Sought		c. Political Party	d. Su	pport/Oppose
6. Is the Commi	ttee supporting the entire ticket of	f a political party?	Yes N	No If "yes", w	hich party?		
7. a. Name of P	erson Preparing Report	JAMES BURLAND					
b. Daytime	Telephone						
	CERTIFY that the information co	•				•	
	belief, and that no expenditures he ported by the Louisiana Campaig			peen reported herei	n, and that no i	nformation	
This 7th	day of October	,	·				
	Debereb Messy			00	DE 242 0242		
	Deborah Meaux Signature of Committee/Chairpe	erson			25-343-9243 aytime Telephor		-
	Lynda Guidry	or if any			25-343-9243		-
	Signature of Committee Treasure	ci, ii aiiy		Da	ytime Telephor	10	

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,850.83
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)	\$ 7,850.83
5. Other Receipts (Schedule A-3)	\$ 7.84
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,858.67

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 4,050.00
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)	\$ 4,050.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 4,050.00

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)	\$ 227,451.68
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 7,858.67
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 4,050.00
20. Funds on hand at close of reporting period	\$ 231,260.35

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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.)	\$ 89,728.77
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 89,736.61

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)	
LOUISIANA ASSOCIATION OF EDUCATORS 8322 One Calais Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/10/2014	\$7,850.83	\$104,284.54
4. SUBTOTAL (this page)	•	\$ 7,850.83	N/A
5. TOTAL (complete only on last page of this schedule)	\$ 7,850.83	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00 Form 202, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only of	on last page of this schedule)	\$ 0.00

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
JP MORGAN CHASE 451 Florida Street Baton Rouge, LA 70801	Interest Income	09/30/2014	\$7.84
5. Total OTHER RECEIPTS during this reporting period	\$ 7.84		

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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)
BURLAND & ASSOCIATES INC. 742 N. 5th Street Baton Rouge, LA 70802	09/04/2014	PAC Mangement & Report Preparation Services; Ck# 7701	\$ 650.00
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821	09/04/2014	Political Party Fundraising Event; Ck# 7700	\$ 2,500.00
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821	09/11/2014	Sponsorship of 2014 Bootcamp Training; Ck# 7702	\$ 900.00
3. SUBTOTAL (optional)	\$ 4,050.00		
4. TOTAL (optional - complete only on last page of this so	\$ 4,050.00		

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