COMMITTEE'S REPORT (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 EDUC. PAC 8322 One Calais Avenue Baton Rouge, LA 70809	Report Number: 49828 Date Filed: 8/7/2015 Report Includes Schedules: Schedule A-3		
2. Date of Election This report covers from	Schedule E-3		
3. Type of Report:			
	e officers) One Calais Avenue Rouge, LA 70809		
	Calais Ave Rouge, LA 70809		
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional shear a. Name & Address of Candidate/Description of Proposition b. Office	ets if necessary) ice 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 BURLAND b. Daytime Telephone			
8. WE HEREBY CERTIFY that the information contained in this report and the attached schuinformation and belief, and that no expenditures have been made nor contributions received required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliber. This	that have not been reported herein, and that no information		
Deborah Meaux Signature of Committee/Chairperson	225-343-9243 Daytime Telephone		
Lynda Guidry Signature of Committee Treasurer, if any	225-343-9243 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)	\$ 1,007.60	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,007.60	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 2,500.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 3,000.00
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)	\$ 3,000.00

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)	\$ 140,567.05	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 1,007.60	
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 3,000.00	
20. Funds on hand at close of reporting period	\$ 138,574.65	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
 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.) 	\$ 89,803.50	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 89,811.10	

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
PATRICIA HAYNES SMITH CAMPAIGN FUND 251 Florida Blvd Suite 300	VOID CK# 7564. Candidate Did Not Recieve Until April 14th & Returned Ck.	07/07/2015	\$500.00
JP MORGAN CHASE 451 Florida Street Baton Rouge, LA 70801	Interest Earned	07/31/2015	\$7.60
ERIC LAFLEUR CAMPAIGN PO Box 617 Ville Platte, LA 70586	VOID CK# 7552. Candidate Has Reached Combined PAC Limit	07/07/2015	\$500.00
5. Total OTHER RECEIPTS during this reporting pe	Priod		\$ 1,007.60

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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821	07/07/2015	2015 Jefferson-Jackson Dinner	\$ 2,000.00
LOUISIANA RENAISSANCE PAC PO Box 6A Ville Platte, LA 70586	07/07/2015	PAC Contribution; Ck# 7592	\$ 500.00
3. SUBTOTAL (optional)			\$ 2,500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,500.00

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.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s) b. Amount(s	
PATRICIA HAYNES SMITH CAMPAIGN FUND 251 Florida Blvd Suite 300 Baton Rouge, LA 70801	07/07/2015	\$ 500.00
3. SUBTOTAL (optional)		\$ 500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 500.00