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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 ar	nd Address of Political Committee			C	OFFICE USE	ONLY	
LAE FUND FOR CHILDREN AND PUBLIC EDUCATION PA				Report Numl	ber: 5684	41	
8322 ONE C Baton Rouge	CALAIS AVENUE e, LA 70809			Date Filed:	2/8/2016		
3	,			Report Inclu	des Schedul	es:	
2. Date of Elect	ion			Schedule	e A-1		
T.:				Schedule Schedule			
This report co	vers from <u>1/1/2016</u>	through <u>1/3</u>	31/2016	Schedule	∍ E-3		
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)	<u>'</u>			
a. <u>Name</u>		b. <u>Position</u>	c. Address				
DEB	ORAH MEAUX	Chairperson	8322 One Calais Av	venue			
			Baton Rouge, LA 7	0809			
LYNI	DA GUIDRY	Treasurer	8322 One Calais Av	ve			
			Baton Rouge, LA 7	0800			
			Baton Rouge, EA 7	0003			
5 Candidates o	or Propositions the Committee is \$	Supporting or Opposing (use a	dditional sheets if necessary)			
	Address of Candidate/Description		b. Office Sought		litical Party	d. Support/Opp	ose
6. Is the Commi	ittee supporting the entire ticket o	f a political party?	Yes N	lo If "yes", which	party?		
7. a. Name of P	erson Preparing Report	WILLIAM C POTTER					
b. Daytime	Telephone						
	CERTIFY that the information co				_		
	eported by the Louisiana Campai			een reported herein, ar	id that no imorni	ation	
This 8th	_day ofFebruary	,					
	Deborah Meaux			225_3	343-9243		
	Signature of Committee/Chairpe	erson			e Telephone		
	Lynda Guidry Signature of Committee Treasu	rer, if any			43-9243 le Telephone		
	-	-		•			

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,312.81
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)	\$ 9,312.81
5. Other Receipts (Schedule A-3)	\$ 7.11
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,319.92

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 2,532.41
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 4,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 6,532.41
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)	\$ 6,532.41

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)	\$ 99,842.19
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 9,319.92
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 6,532.41
20. Funds on hand at close of reporting period	\$ 102,629.70

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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.)	\$ 89,848.62
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 89,855.73

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	2. Contributions this Re	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
LOUISIANA ASSOCIATION OF EDUCATORS 8322 One Calais Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/06/2016	\$9,312.81	\$9,312.81
4. SUBTOTAL (this page)	•	\$ 9,312.81	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,312.81	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.0	O TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

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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
JPMORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265	Interest Income	01/29/2016	\$7.11
5. Total OTHER RECEIPTS during this reporting period	\$ 7.11		

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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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ASSOCIATION OF LOUISIANA LOBBYISTS PO Box 854 Baton Rouge, LA 70821	01/06/2016	Conference Fee	\$ 295.00
CAMPAIGN FINANCE 8401 United Plaza Blvd Ste. 200 Baton Rouge, LA 70809	01/27/2016	Statement of Organization	\$ 100.00
HOTEL MONTELEONE 214 Royal St. New Orleans, LA 70130	01/15/2016	Travel Expense	\$ 601.40
LOUISIANA HOUSE OF REPRESENTATIVES 900 N 3rd St. Baton Rouge, LA 70802	01/06/2016	Lobbyist Badges	\$ 40.00
MYSTICK KREWE OF LOUISIANIANS INC. PO Box 80518 Baton Rouge, LA 70898	01/15/2016	Event Expense	\$ 1,000.00
ROUSES MARKET #29 400 North Carrollton Ave. New Orleans, LA 70119	01/15/2016	Event Supplies	\$ 216.01
ST. LANDRY PARISH DEMOCRATIC COMMITTEE 335 Ophelia Boone Opelousas, LA 70570	01/15/2016	Event Expense	\$ 280.00
3. SUBTOTAL (optional)			\$ 2,532.41
4. TOTAL (optional - complete only on last page of this schedule	e)		\$ 2,532.41

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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	Contributions Made th a. Date(s)	is Reporting Period b. Amount(s)
LAWRENCE A. (LARRY) BAGLEY 1104 Dennis St. Logansport, LA 71049	01/15/2016	\$ 1,000.00
SHARON HEWITT CAMPAIGN FUND 857 Brownswitch Road Ste. 128 Slidell, LA 70458	01/15/2016	\$ 500.00
JOHN MILKOVICH 656 Jordan Street Shreveport, LA 71101	01/15/2016	\$ 2,500.00
3. SUBTOTAL (optional)	\$ 4,000.00	
4. TOTAL (optional - complete only on last page of this schedule)		\$ 4,000.00

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