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(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 EDUCATION PA	A	Report Number: 6083	i7
8322 ONE CALAIS AVENUE Baton Rouge, LA 70809		<b>Date Filed:</b> 11/10/2016	
-		Report Includes Schedule	es:
2. Date of Primary 1/1/3001		Schedule A-1 Schedule A-3	
This report covers from	_10/31/2016	Schedule E-1	
	10/0 1/2010		
3. Type of Report:			
	y after general		
90th day prior to primary X Annual	(future election)		
30th day prior to primary Monthly	/		
10th day prior to primary			
10th day prior to general Amenda	ment to prior		
4. All Committee Officers (including Chairperson, Treasurer, if any, and an	ny other committee officers)		
a. <u>Name</u> b. <u>Position</u>	c. <u>Address</u>		
DEBORAH MEAUX Chairperson	8322 One Calais Av	renue	
	Baton Rouge, LA 70	0809	
LYNDA GUIDRY Treasurer	8322 One Calais Av	⁄e	
	Baton Rouge, LA 70	0809	
Candidates or Propositions the Committee is Supporting or Opposing (u	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?	
o. is the committee supporting the entire ticket of a political party:		o ii yes , willon party:	
7. a. Name of Person Preparing Report WILLIAM C POTTE	R		
b. Daytime Telephone			
8. WE HEREBY CERTIFY that the information contained in this report and information and belief, and that no expenditures have been made nor cont required to be reported by the Louisiana Campaign Finance Disclosure Ac	tributions received that have not be	<del>-</del>	ation
This 10th day of November, 2016	<u>.</u> .		
Deborah Maguy		225 242 0242	
<u>Deborah Meaux</u> Signature of Committee/Chairperson		<u>225-343-9243</u> Daytime Telephone	
Lynda Guidry		225-343-9243	
Signature of Committee Treasurer, if any		Daytime Telephone	

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# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,406.70
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)	\$ 7,406.70
5. Other Receipts (Schedule A-3)	\$ 7.61
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,414.31

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 3,963.28
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)	\$ 3,963.28
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 3,963.28

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)	\$ 140,926.49
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 7,414.31
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 3,963.28
20. Funds on hand at close of reporting period	\$ 144,377.52

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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.)	\$ 89,915.85
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 89,923.46

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	10/12/2016	\$7,396.70	\$75,187.40
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM S RIDDLE 8524 Westwood Drive Abbeville, LA 70510	10/03/2016	\$10.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$ 7,406.70	N/A
5. TOTAL (complete only on last page of this schedule)	\$ 7,406.70	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY	:		
SUBTOTAL (this page) \$ 0.0 Form 202, Rev. 3/98, Page Rev. 3/98	OO 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	10/31/2016	\$7.61
5. Total OTHER RECEIPTS during this reporting period			\$ 7.61

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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	2. Expenditures this		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT PO Box 84314 Baton Rouge, LA 70884	10/03/2016	Credit Card Processing Fees	\$ 0.69
EVENTBRITE 410 Townsend Street Suite 200 San Francisco, LA 94107	10/12/2016	Lafayette Lifetime Achievement Banquet	\$ 472.16
HYATT REGENCY NEW ORLEANS 601 Loyola Avenue New Orleans, LA 70113	10/12/2016	Travel Expense	\$ 430.86
HYATT REGENCY NEW ORLEANS 601 Loyola Avenue New Orleans, LA 70113	10/12/2016	Travel Expense	\$ 59.57
LOUISIANA LEGISLATIVE BLACK CAUCUS PO Box 44003 Baton Rouge, LA 70804	10/13/2016	Annual Legislative Conference Tickets	\$ 3,000.00
3. SUBTOTAL (optional)		I	\$ 3,963.28
4. TOTAL (optional - complete only on last page of this schedule)  Form 202, Rev. 3/98, Page Rev. 3/98			\$ 3,963.28

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