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

(med by commission that support of oppose one of more carrained	and analysis propositionic and that are not carriagate committees,
1. Full Name and Address of Political Committee	OFFICE USE ONLY
LOUISIANA ASSOCIATION OF EDUCATORS PAC	Report Number: 6616
POB 479 Baton Rouge, LA 70821-0479	Date Filed: 2/9/2004
	Report Number: 6616  Date Filed: 2/9/2004  Report Includes Schedules:
2. Date of Election	Schedule A-1 Schedule A-3
This report covers from <u>12/16/2003</u> through <u>12/31/20</u>	Schedule E-1
3. Type of Report:	
180th day prior to primary 40th day after gener	ral
90th day prior to primary X Annual (future election)	on)
30th day prior to primary Monthly	
10th day prior to primary	
10th day prior to general Amendment to prior	
All Committee Officers (including Chairperson, Treasurer, if any, and any other com     a. <u>Name</u> b. <u>Position</u> c. <u>Add</u>	·
CAROL DAVIS Chairperson 17	55 Nicholson Drive
Ra	aton Rouge, LA 70802
	755 Nicholson Drive
Ba	aton Rouge, LA 70802
	Library Warrance
<ol> <li>Candidates or Propositions the Committee is Supporting or Opposing (use additional and a Address of Candidate/Description of Proposition</li> </ol>	n sneets it necessary) b. Office 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 S BURLAND	
b. Daytime Telephone 225-344-1659	
8. WE HEREBY CERTIFY that the information contained in this report and the attached information and belief, and that no expenditures have been made nor contributions required to be reported by the Louisiana Campaign Finance Disclosure Act has been detailed.	eived that have not been reported herein, and that no information
This 9th day of February , 2004 .	
Carol Davis	225-343-9243
Signature of Committee/Chairperson	Daytime Telephone
Cana Mank	205 242 2242
Gene Neely Signature of Committee Treasurer, if any	<u>225-343-9243</u> Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,768.65
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)	\$ 4,768.65
5. Other Receipts (Schedule A-3)	\$ 15.99
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)	\$ 4,784.64

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 7.20
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)	\$ 7.20
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)	\$ 7.20

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)	\$ 81,465.63
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 4,784.64
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 7.20
20. Funds on hand at close of reporting period	\$ 86,243.07

#### **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)	1
LA ASSOC. OF EDUCATORS 1755 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? PARTY COMMITTEE?	12/16/2003	\$4,768.65	\$80,770.42
4. SUBTOTAL (this page)	•	\$ 4,768.65	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,768.65	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY	<u>/:</u>		
SUBTOTAL (this page) \$ 0.	00 TOTAL (complete on	nly 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
BANK ONE POB 92102 Baton Rouge, LA 70821-0479	interest earned	12/31/2003	\$15.99
5. Total OTHER RECEIPTS during this reporting period			\$ 15.99

Form 202, Rev. 3/98, Page Rev. 3/98

Report Number: 6616

#### 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)		
RHONDA WILLIAMS 11724 Flamingo Dr. Baton Rouge, LA 70814	12/16/2003	mileage reimbursement	\$ 7.20
3. SUBTOTAL (optional)			\$ 7.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7.20

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