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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			OFFIC	CE USE ON	ILY	
	OR CHILDREN AND PUB	LIC EDUCATION PA		Report Number:	66906		
8322 ONE C Baton Rouge	ALAIS AVENUE e, LA 70809			Date Filed: 11	/10/2017		
_				Report Includes	Schedules:	:	
2. Date of Prima	ary 1/1/3001			Schedule A-1 Schedule A-3			
This report co	vers from	through 10/	/31/2017	Schedule E-1			
3. Type of Repo	rt:						
18	0th day prior to primary	40th day afte	r general				
90	th day prior to primary	X Annual (futur	e 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 other	er committee officers)				
a. <u>Name</u>		b. <u>Position</u>	c. <u>Address</u>				
DEB	ORAH MEAUX	Chairperson	10717 Beverly Drive				
			Kaplan, LA 70548				
LYNE	DA GUIDRY	Treasurer	8322 One Calais Ave	е			
			Baton Rouge, LA 70	809			
5 Candidates o	r Propositions the Committee is S	cupporting or Opposing (use ad	Iditional shoots if necessary)				
	Address of Candidate/Description		b. Office Sought	c. Political	Party	d. Support/Oppos	se
6. Is the Commi	ttee supporting the entire ticket of	f a political party?	Yes No	If "yes", which party?			
7. a. Name of P	erson Preparing Report	WILLIAM C POTTER					
b. Daytime 1	Felephone						
information and	CERTIFY that the information co belief, and that no expenditures he ported by the Louisiana Campaig	nave been made nor contribution	ons received that have not bee		-	nc	
This 10th	day of November	2017					
^{1 his} 10th	day of November	,,	•				
	Deborah Meaux			225-343-9	243		
	Signature of Committee/Chairpe	erson		Daytime Tele			
	Lynda Guidry	or if any		225-343-9			
	Signature of Committee Treasure	er, ir ariy		Daytime Tele	priorie		

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 50.00
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)	\$ 50.00
5. Other Receipts (Schedule A-3)	\$ 7.86
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 57.86

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,951.61
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)	\$ 1,951.61
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)	\$ 1,951.61

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)	\$ 130,740.67
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 57.86
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,951.61
20. Funds on hand at close of reporting period	\$ 128,846.92

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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.)	\$ 90,005.27
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 90,013.13

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)	
DEBORAH MEAUX 10717 Beverly Drive Kaplan, LA 70548	10/15/2017	\$25.00	\$475.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VICTORIA M SIMMONS 1628 Victor II Blvd. Morgan City, LA 70380	10/22/2017	\$25.00	\$175.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 50.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 50.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00 Form 202, Rev. 3/98, Page Rev. 3/98	0 TOTAL (complete or	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
JPMORGAN CHASE BANK PO Box 659754 San Antonio, TX 78265	Interest Income	10/31/2017	\$7.86
5. Total OTHER RECEIPTS during this reporting period			\$ 7.86

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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	Expenditures this Reporting Period a. Date(s)		
ANEDOT PO Box 84314 Baton Rouge, LA 70884	10/30/2017	Credit Card Processing Fees	\$ 2.56
DISCOUNT MUGS 12610 NW 115th Avenue Miami, FL 33178	10/01/2017	Promotional wine glasses	\$ 1,949.05
3. SUBTOTAL (optional)			\$ 1,951.61
4. TOTAL (optional - complete only on last page of this schedule) Form 202, Rev. 3/98, Page Rev. 3/98			\$ 1,951.61