

# 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

LA FEDERATION OF TEACHERS PAC  
9623 Brookline Ave.  
Baton Rouge, LA 70809

OFFICE USE ONLY

Report Number: 84610

Date Filed: 12/19/2019

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1



2. Date of Primary 10/12/2019

This report covers from 10/28/2019 through 12/16/2019

3. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Monthly  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
LARRY CARTER, JR.	Chairperson	9623 Brookline Ave. Baton Rouge, LA 70809
TERI JOHNSON	Treasurer	3000 Hwy. 90 East Suite 2 Lake Charles, LA 70615

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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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 ELLIS ROUSSEL, CPA

b. Daytime Telephone 504-586-0581

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 19th day of December, 2019.

Larry Carter, Jr.  
Signature of Committee/Chairperson

225-923-1037  
Daytime Telephone

Teri Johnson  
Signature of Committee Treasurer, if any

337-436-5052  
Daytime Telephone

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 29,514.71
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 29,514.71
5. Other Receipts (Schedule A-3)	\$ 1,250.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 30,764.71

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 20,275.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 20,275.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 20,275.00

<b>FINANCIAL SUMMARY</b>	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 160,079.44
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 30,764.71
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 20,275.00
20. Funds on hand at close of reporting period	\$ 170,569.15

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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>i.e.</i> , 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)	\$ 29,514.71
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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
AMERICAN FEDERATION OF TEACHERS 555 New Jersey Ave. NW Washington, DC 20001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2019	\$29,514.71	\$189,328.13
4. SUBTOTAL (this page)		\$ 29,514.71	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 29,514.71	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 29,514.71	TOTAL (complete only on last page of this schedule)	\$ 29,514.71

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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
CHRISTOPHER J. LEOPOLD CAMPAIGN FUND 110 Victoria Dr. Belle Chasse, LA 70037	Excess campaign contribution check returned and voided.	11/14/2019	\$250.00
NEIL RISER CAMPAIGN FUND 297 Hearn Island Dr. Columbia, LA 71418	Excess campaign contribution check returned and voided.	11/04/2019	\$1,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,250.00

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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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONROE FEDERATION OF TEACHERS 2809 Evangeline St., Ste. 1 Monroe, LA 71201	11/12/2019	Payment to political organizer for canvassers - Sandie Lollie	\$ 1,800.00
CALCASIEU FEDERATION OF TEACHERS 300 Hwy. 90 East Suite 2 Lake Charles, LA 70616	11/13/2019	Payment to political organizer for canvassers - Teri Johnson	\$ 2,400.00
EAST BATON ROUGE FEDERATION OF TEACHERS 11823 Market Place Ave. Baton Rouge, LA 70816	11/06/2019	Payment to political organizer for canvassers - Angela Reams-Brown	\$ 4,000.00
HAPPY JACK PAC 1500 Woodland Hwy. Ste. C Belle Chasse, LA 70037 <u>Candidate Beneficiary:</u> Christopher J. Leopold Campaign Fund	11/14/2019	Contribution to Christopher J. 'Chris' Leopold for the 105th HD election	\$ 250.00
JEFFERSON FEDERATION OF TEACHERS COPE 2540 Severn Ave. #301 Metairie, LA 70002	11/06/2019	Payment to political organizer for canvassers - Kesler Cameese-Jones	\$ 2,000.00
LEGLUE & COMPANY, CPAS, L.L.C. 1100 Poydras Street Suite 2850 New Orleans, LA 70163	12/06/2019	Oct 2019 Accounting Fees	\$ 375.00
LOUISIANA BOARD OF ETHICS P. O. Box 4368 Baton Rouge, LA 70821	12/06/2019	2020 - Lobbying Registration Fees	\$ 440.00
NATIONAL COUNCIL ON TEACHER RETIREMENT 9245 Laguna Springs Dr. Suite 200 Elk Grove, CA 95758	11/21/2019	2020 Membership dues	\$ 1,060.00
3. SUBTOTAL (optional)			\$ 12,325.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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 Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAPIDES FEDERATION OF TEACHERS 3500 Laurel Street Alexandria, LA 71303	11/06/2019	Payment to political organizer for canvassers - Leona Venson	\$ 1,750.00
RED RIVER UNITED 1726 Line Ave. Shreveport, LA 71101	11/11/2019	Payment to political organizer for canvassers - Jordan Thomas	\$ 600.00
RED RIVER UNITED 1726 Line Ave. Shreveport, LA 71101	11/10/2019	Payment to political organizer for canvassers - Clifton Starks	\$ 2,600.00
RISER PAC P.O. Box 117 Columbia, LA 71418  <u>Candidate Beneficiary:</u> Neil Riser Campaign Fund	11/04/2019	Neil Riser for State Representative - 20th District	\$ 1,000.00
UNITED TEACHERS OF NEW ORLEANS 4714 Paris Ave. Suite 213 New Orleans, LA 70112	11/06/2019	Payment to political organizer for canvassers - Wanda Richard	\$ 2,000.00
3. SUBTOTAL (optional)			\$ 7,950.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,275.00

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