

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 ASSN. OF EDUCATORS PAC
8322 One Calais Avenue
Baton Rouge, LA 70809

OFFICE USE ONLY

Report Number: 17098

Date Filed: 6/10/2009

Report Includes Schedules:

Schedule E-1
Schedule E-3
Schedule E-4



2. Date of Primary

4/4/2009

This report covers from 4/13/2009 through 6/1/2009

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input checked="" type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

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

a. Name

b. Position

c. Address

CAROL DAVIS

Chairperson

8322 One Calais Drive

Baton Rouge, LA

Treasurer

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

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 BURLAND

b. Daytime Telephone

2257677163

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 10th day of June, 2009.

Carol Davis

Signature of Committee/Chairperson

2253439243

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 28,167.81
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 5,150.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 33,317.81
13. Other Disbursements (Schedule E-4)	\$ 6,000.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 39,317.81

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)	\$ 55,024.98
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 39,317.81
20. Funds on hand at close of reporting period	\$ 15,707.17

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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)	\$ 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 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)
BATON ROUGE PRINTING 1130 Commercial Drive Port Allen, LA	04/29/2009	PAC printing expense PAC letterhead and envelopes check number 7450	\$ 434.91
BURLAND & ASSOCIATES 13144 Perkins Road Suite B Baton Rouge, LA	04/14/2009	PAC Management Services check number 7436	\$ 325.00
BURLAND & ASSOCIATES 13144 Perkins Road Suite B Baton Rouge, LA	06/01/2009	check number 7460 - PAC Management Services	\$ 325.00
GULF SOUTH STRATEGIC AND MEDIA LLC 143 Cloud Drive Baton Rouge, LA	04/28/2009	Management Services Legis. Support/Grassroots 2009 check number 7452	\$ 2,500.00
GULF SOUTH STRATEGIC AND MEDIA LLC 143 Cloud Drive Baton Rouge, LA	05/26/2009	check number 7458 Management Services	\$ 2,500.00
INTERNAL REVENUE SERVICE POB Ogden, UT	04/15/2009	Penalty 08/31/07 check number 7439	\$ 551.60
LIFE PRINTING POB1269 Walker, LA	04/28/2009	PAC Printing Expense 4x4 postcards Central School District check number 7448	\$ 1,153.00
LOUISIANA ASSOCIATION OF EDUCATORS 8322 One Calais Baton Rouge, LA	06/01/2009	PAC account check 7461 written to LAE	\$ 2,992.66
3. SUBTOTAL (optional)			\$ 10,782.17
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)
LOUISIANA GOVERNMENTAL STUDIES 120 Delta Lafayette, LA	05/01/2009	PAC printing expense for LA Legis. 2009 Directory check number 7453	\$ 1,054.60
ROBIN & ASSOCIATES 81125 Highway 1129 Covington, LA	04/14/2009	Legal-prof fees. Legis. Session 2009 Consulting Fee check number 7437	\$ 5,000.00
ROBIN & ASSOCIATES 81125 Highway 1129 Covington, LA	04/29/2009	Legal-prof fees. Legis. Session 2009 Consulting Fee check number 7449	\$ 5,000.00
ROBIN & ASSOCIATES 81125 Highway 1129 Covington, LA	05/26/2009	check number 7457 Legal-Prof fees	\$ 5,000.00
SOUTHWEST COMPUTER BUREAU 104 E. Cornerview Gonzales, LA	05/01/2009	PAC postage check number 7454	\$ 1,331.04
3. SUBTOTAL (optional)			\$ 17,385.64
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,167.81

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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.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
REPRESENTATIVE BERNARD LEBAS 115 Southwest Railroad Ville Platte, LA	04/21/2009	\$ 250.00
PATRICIA CRAVINS 8322 One Calais Baton Rouge, LA	04/22/2009	\$ 1,200.00
SENATOR DAN CLAITOR 7520 Perkins Road Baton Rouge, LA	04/21/2009	\$ 500.00
HERBERT DIXON CAMPAIGN FUND 804 Broadway Alexandria, LA	04/22/2009	\$ 500.00
HON. ELBERT GUILLORY 633 E. Landry Opelousas, LA	04/21/2009	\$ 1,200.00
NICK GAUTREAUX CAMPAIGN FUND 209 E. St. Victor Street Abbeville, LA	04/21/2009	\$ 500.00
J. ROGERS POPE CAMPAIGN FUND POB 555 Denham Springs, LA	04/22/2009	\$ 500.00
PATRICIA SMITH 525 Florida Blvd. Baton Rouge, LA	04/14/2009	\$ 500.00
3. SUBTOTAL (optional)	\$ 5,150.00	
4. TOTAL (optional - complete only on last page of this schedule)	\$ 5,150.00	

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LA HOUSE DEMOCRATIC CAMPAIGN COMMITTEE 701 Government Street Baton Rouge, LA	05/13/2009	Campaign Contribution 2009 Donkey Romp check number 7456	\$ 3,000.00
LA SENATE DEMOCRATIC CAMPAIGN COMMITTEE 701 Government Street Baton Rouge, LA	04/21/2009	contribution check Taste of Senate 5/6/09 number 7441	\$ 3,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 6,000.00

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