

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: 21316

Date Filed: 10/25/2010

Report Includes Schedules:

Schedule E-1

Schedule E-3



2. Date of Election

This report covers from 1/1/2010 through 10/13/2010

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

JOYCE HAYNES

Chairperson

8322 One Calais Avenue

Baton Rouge, LA 70809

ROBERT EAGEN

Treasurer

8322 One Calais Avenue

Baton Rouge, LA 70809

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 25th day of October, 2010.

Joyce Haynes

Signature of Committee/Chairperson

2253439243

Daytime Telephone

Robert Eagen

Signature of Committee Treasurer, if any

2253439243

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)	\$ 16,794.71
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 15,800.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 32,594.71
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)	\$ 32,594.71

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)	\$ 55,348.91
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)	\$ 32,594.71
20. Funds on hand at close of reporting period	\$ 22,754.20

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

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.

Form 202, Rev. 3/98, Page Rev. 3/00

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)
AMERICAN BUSINESS SYSTEMS 6737 Comple Drive Baton Rouge, LA	10/01/2010	In-kind postage for Brian Blackwell Sch Brd Dist 8 check number 7325	\$ 172.38
BURLAND & ASSOCIATES 13144 Perkins Road Suite B Baton Rouge, LA	08/06/2010	PAC Management Services. Check number 7275	\$ 1,500.00
BURLAND & ASSOCIATES 13144 Perkins Road Suite B Baton Rouge, LA	09/23/2010	PAC Management Services. check number 7307	\$ 500.00
DEBORAH KNAPP 110 Rosemont Place Bossier City, LA	09/23/2010	LAE-PAC Interviews for Bossier Sch Board. check number 7303	\$ 213.86
DEBORAH KNAPP 110 Rosemont Place Bossier City, LA	09/23/2010	LAE-PAC Postage Bossier Sch Brd. check number 7304	\$ 110.70
DEBORAH KNAPP 110 Rosemont Place Bossier City, LA	09/23/2010	LAE-PAC Postage for Natchitoches Parish Sch Brd check number 7305	\$ 91.46
DEBORAH KNAPP 110 Rosemont Place Bossier City, LA	09/23/2010	LAE-PAC Interviews for Natchitoches Sch Brd. check number 7306	\$ 136.40
DEBORAH KNAPP 110 Rosemont Place Bossier City, LA	09/23/2010	LAE-PAC Printing/Postage Natchitoches Sch Brd. check number 7309	\$ 32.24
3. SUBTOTAL (optional)			\$ 2,757.04
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
DEBORAH KNAPP 110 Rosemont Place Bossier City, LA	09/23/2010	LAE-PAC Printing/Postage/AD for Bossier Sch Brd. check number 7310	\$ 791.01
LAFLEUR PRINTING 11910 Sunbelt Baton Rouge, LA	09/27/2010	In-Kind to Brian Blackwell Dist 8. check number 7311	\$ 621.66
LOUISIANA DEMOCRATIC PARTY POB 4385 Baton Rouge, LA	08/06/2010	2010 Jefferson - Jackson Dinner check number 7279	\$ 5,000.00
LOUISIANA LEGISLATIVE BLACK CAUCUS POB 44003 Baton Rouge, LA	08/06/2010	2010 Contribution. check number 7276	\$ 5,000.00
THE CONRAD GROUP LLC 701 S. Acadian Thruway Baton Rouge, LA	10/01/2010	In-Kind Dist 2 - Vereta Lee check number 7319	\$ 225.00
THE CONRAD GROUP LLC 701 S. Acadian Thruway Baton Rouge, LA	10/01/2010	In-Kind Dist 3 - Daryl Robertson check number 7320	\$ 225.00
THE CONRAD GROUP LLC 701 S. Acadian Thruway Baton Rouge, LA	10/01/2010	In-Kind Dist 5 - Sterling Anthony. check number 7321	\$ 225.00
THE CONRAD GROUP LLC 701 S. Acadian Thruway Baton Rouge, LA	10/01/2010	In-Kind Dist 6 - W.T. Winfield. check number 7322	\$ 225.00
3. SUBTOTAL (optional)			\$ 12,312.67
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
THE CONRAD GROUP LLC 701 S. Acadian Thruway Baton Rouge, LA	10/01/2010	In-kind Dist 8 Brian Blackwell check number 7323	\$ 225.00
THE DAILY ADVERTISER 1100 Betrand Dr Lafayette, LA	09/23/2010	In-Kind Ads for the Lafayette Sch Board Election. check number 7308	\$ 1,500.00
3. SUBTOTAL (optional)			\$ 1,725.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,794.71

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

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)
ALBERT ALI BURL III POB 593 Garyville, LA	09/28/2010	\$ 500.00
TOMMY ANGELLE POB 183 Carencro, LA	09/21/2010	\$ 500.00
STERLING ANTHONY 5909 Madison Ave Baton Rouge, LA	09/20/2010	\$ 1,000.00
MICHAEL APPLEWHITE 350 Mart Stewart Road Bogalusa, LA	09/21/2010	\$ 250.00
MICHAEL APPLEWHITE 350 Mart Stewart Road Bogalusa, LA	09/28/2010	\$ 250.00
JERRY ARBOUR 701 North Street Baton Rouge, LA	09/20/2010	\$ 1,000.00
GREG AWBREY 110 Alpha Drive Lafayette, LA	09/21/2010	\$ 500.00
HUNTER BEASLEY 106 Phillip Avenue Lafayette, LA	09/21/2010	\$ 500.00
3. SUBTOTAL (optional)	\$ 4,500.00	
4. TOTAL (optional - complete only on last page of this schedule)		

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

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)
BRIAN BLACKWELL 15328 Campanile Ct. Baton Rouge, LA	09/20/2010	\$ 1,000.00
THOMAS BROWN 220 Becky Lane Lafayette, LA	09/21/2010	\$ 500.00
TEHMI CHAISSON 109 Saturn Drive Lafayette, LA	09/21/2010	\$ 500.00
MARK COCKERHAM 300 Lozes Avenue Lafayette, LA	09/21/2010	\$ 500.00
SANDRA DARBY 1212 Gibson Circle Bossier City, LA	09/21/2010	\$ 200.00
SHERRY DEFRANCESCH 28 Holly Drive LaPlace, LA	09/28/2010	\$ 500.00
NOEL HAMMATT CAMPAIGN 242 Delgado Drive Baton Rouge, LA	09/20/2010	\$ 1,000.00
BEVERLY HARRIS 2215 E Canterbury Dr LaPlace, LA	09/28/2010	\$ 500.00
3. SUBTOTAL (optional)		\$ 4,700.00
4. TOTAL (optional - complete only on last page of this schedule)		

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

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)
CALVIN HYMEL 60207 Mt. Pleasant Road Bogalusa, LA	09/21/2010	\$ 250.00
CALVIN HYMEL 60207 Mt. Pleasant Road Bogalusa, LA	09/28/2010	\$ 250.00
GILDA JOHNSON 837 Melrose Avenue Natchitoches, LA	09/20/2010	\$ 400.00
VERETA LEE POB 73133 Baton Rouge, LA	09/20/2010	\$ 1,000.00
CARL MEANS 212 Michelle Drive Natchitoches, LA	09/20/2010	\$ 400.00
EMILE METOYER 2353 Highway 119 Bermuda, LA	09/20/2010	\$ 400.00
MATTHEW ORY CAMPAIGN FUND 640 S Golfview LaPlace, LA	09/28/2010	\$ 500.00
DARRYL ROBERTSON 1234 Central Road Baton Rouge, LA	09/20/2010	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 4,200.00
4. TOTAL (optional - complete only on last page of this schedule)		

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

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)
LONZO SHEFFIELD 1202 St. Charles Bossier City, LA	09/21/2010	\$ 200.00
SHERMAN VOGET 302 Pine Cove Road Goldonna, LA	09/20/2010	\$ 400.00
JOELLA WILSON 621 Genti Natchitoches, LA	09/20/2010	\$ 400.00
RALPH WILSON POB 423 Natchitoches, LA	09/20/2010	\$ 400.00
W.T. WINFIELD 1240 N. 29th St Baton Rouge, LA	09/20/2010	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 2,400.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 15,800.00

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