

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

LOUISIANA ASSOCIATION OF EDUCATORS PAC
P.O. Box 479
Baton Rouge, LA 70821-0479

OFFICE USE ONLY

Report Number: 2635

Date Filed: 2/15/2002

Report Includes Schedules:

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



2. Date of Primary

11/7/2000

This report covers from 5/14/2001 through 12/31/2001

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" 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

P.O. Box 479

Baton Rouge, LA 70821-0479

LINDA DAY

Treasurer

P.O. Box 479

Baton Rouge, LA 70821-0479

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

CANDACE WRIGHT

b. Daytime Telephone

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 15th day of February, 2002.

Carol Davis

Signature of Committee/Chairperson

225-343-9243

Daytime Telephone

Linda Day

Signature of Committee Treasurer, if any

225-343-9243

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 53,464.33
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)	\$ 53,464.33
5. Other Receipts (Schedule A-3)	\$ 536.06
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 54,000.39

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 15,095.64
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)	\$ 15,095.64
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)	\$ 15,095.64

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)	\$ 113,164.07
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 54,000.39
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 15,095.64
20. Funds on hand at close of reporting period	\$ 152,068.82

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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.)	\$ 28,713.43
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 99,986.59

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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOCIATION OF EDUCATORS P.O. Box 479 Baton Rouge, LA 70821-0479 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/04/2001	\$10,542.20	\$42,526.08
LOUISIANA ASSOCIATION OF EDUCATORS P.O. Box 479 Baton Rouge, LA 70821-0479 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2001	\$7,849.37	\$50,375.45
LOUISIANA ASSOCIATION OF EDUCATORS P.O. Box 479 Baton Rouge, LA 70821-0479 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2001	\$13,937.18	\$64,312.63
LOUISIANA ASSOCIATION OF EDUCATORS P.O. Box 479 Baton Rouge, LA 70821-0479 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2001	\$9,331.49	\$73,644.12
LOUISIANA ASSOCIATION OF EDUCATORS P.O. Box 479 Baton Rouge, LA 70821-0479 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2001	\$5,293.63	\$5,293.63
LOUISIANA ASSOCIATION OF EDUCATORS P.O. Box 479 Baton Rouge, LA 70821-0479 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2001	\$6,510.46	\$85,448.21
4. SUBTOTAL (this page)		\$ 53,464.33	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 53,464.33	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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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
BANK ONE Bank One Louisiana Na Baton Rouge, LA 70801	Interest	05/31/2001	\$96.77
BANK ONE Bank One Louisiana Na Baton Rouge, LA 70801	Bank Interest	06/30/2001	\$93.76
BANK ONE Bank One Louisiana Na Baton Rouge, LA 70801	Bank Interest	07/31/2001	\$102.19
BANK ONE Bank One Louisiana Na Baton Rouge, LA 70801		08/31/2001	\$79.84
BANK ONE Bank One Louisiana Na Baton Rouge, LA 70801	Interest	09/28/2001	\$52.94
BANK ONE Bank One Louisiana Na Baton Rouge, LA 70801	Bank Interest	10/31/2001	\$42.65
BANK ONE Bank One Louisiana Na Baton Rouge, LA 70801	Refund NSF	11/06/2001	\$20.00
BANK ONE Bank One Louisiana Na Baton Rouge, LA 70801	Interest	11/30/2001	\$24.66
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
BANK ONE Bank One Louisiana Na Baton Rouge, LA 70801	Interest	12/31/2001	\$23.25
5. Total OTHER RECEIPTS during this reporting period			\$ 536.06

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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)
MILDRED ARMSTRONG 8836 Deer Run Road St. Francisville, LA 70775	10/18/2001	Travel to train local president	\$ 27.60
BANK ONE Bank One Louisiana Na Baton Rouge, LA 70801	11/15/2001	IRS Corp Income Tax Return	\$ 914.00
DIANE BARBEE ,	06/14/2001	Training	\$ 113.85
LINDA BARKSDALE ,	09/19/2001	PAC refund	\$ 6.00
CHARLOTTE BARNES ,	06/14/2001	Training	\$ 91.42
CHARLOTTE BARNES ,	10/18/2001	Travel to train local president	\$ 260.47
JEANNIE BATISTE ,	06/14/2001	Training	\$ 37.95
CAROLYN BELL ,	09/19/2001	PAC refund	\$ 6.00
3. SUBTOTAL (optional)			\$ 1,457.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAREN BELL ,	10/18/2001	Travel to train local president	\$ 32.78
KAREN BELL ,	06/14/2001	Training	\$ 34.60
MARY BONIER ,	06/29/2001	Training	\$ 189.75
WANDA BOZEMAN 12415 Parkvilla Baton Rouge, LA 70816	09/19/2001	PAC refund	\$ 6.00
MIKE BRAUD ,	09/19/2001	PAC refund	\$ 9.00
E. SUSAN BRAZAN ,	06/14/2001	Training	\$ 56.92
LYDIA BROWN ,	09/19/2001	PAC refund	\$ 9.00
CHARLESTINE BURNETTE ,	06/14/2001	Training	\$ 144.90
3. SUBTOTAL (optional)			\$ 482.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLESTINE BURNETTE ,	10/18/2001	Travel to train local president	\$ 163.88
DOUG CLEMENT ,	09/19/2001	PAC refund	\$ 6.00
MARY COLLINS ,	09/19/2001	PAC refund	\$ 6.00
CURTIS 1000 INC ,	09/08/2001	PAC refund forms	\$ 403.06
DEMO PAC ,	06/29/2001	Contributin	\$ 1,000.00
KELLY C. DARBONNE ,	10/18/2001	Travel to train local president	\$ 53.13
BRAD DARJEAN ,	10/16/2001	Iberville tax election dinner	\$ 161.00
GENE DIXON ,	09/19/2001	PAC refund	\$ 6.00
3. SUBTOTAL (optional)			\$ 1,799.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NANCY FARLEY ,	06/14/2001	Training	\$ 129.37
NANCY FARLEY ,	10/18/2001	Travel to train local president	\$ 151.80
DIANE M. FLANAGAN 10889 Major Oak Drive Baton Rouge, LA 70815	09/19/2001	PAC refund	\$ 6.00
DEMETRIA GAINES ,	09/19/2001	PAC refund	\$ 6.00
MILTON GHOLAR ,	06/29/2001	Training	\$ 69.00
MILTON GHOLAR ,	10/18/2001	Travel to train local president	\$ 69.00
NANCY GINGRAS ,	06/14/2001	Training	\$ 100.05
NANCY GINGRAS ,	10/18/2001	Travel to train local president	\$ 100.05
3. SUBTOTAL (optional)			\$ 631.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LORIE GORDON ,	06/14/2001	Training	\$ 34.50
SANDRA GRANT ,	06/14/2001	Training	\$ 103.50
SANDRA GRANT ,	10/18/2001	Travel to train local president	\$ 107.64
MARK HAYES ,	06/14/2001	Training	\$ 91.42
MARK HAYES ,	10/20/2001	Travel to train local president	\$ 88.32
MELVIN KIP HOLDEN CAMPAIGN 2013 Central Road Baton Rouge, LA 70807	12/11/2001	Donation	\$ 2,000.00
SANDRA JACOBS ,	10/18/2001	Travel to train local president	\$ 69.00
KATHY JENKINS ,	10/18/2001	Travel to train local president	\$ 69.00
3. SUBTOTAL (optional)			\$ 2,563.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MINDY JOHNSON ,	09/19/2001	PAC refund	\$ 6.00
JOYCE KHAN ,	09/19/2001	PAC refund	\$ 6.00
GEORGIA KNOX ,	10/18/2001	Travel to train local president	\$ 100.05
CLYDE J. LAPORTE 8250 Bastille Street Denham Springs, LA 70726	09/19/2001	PAC refund	\$ 6.00
ZACHARY LANDRY ,	10/18/2001	Travel to train local president	\$ 30.02
JENNY LEJEUNE ,	10/18/2001	Travel to train local president	\$ 62.10
LOUISIANA ASSOCIATION OF EDUCATORS P.O. Box 479 Baton Rouge, LA 70821-0479	05/30/2001	Refunds	\$ 492.58
LOUISIANA ASSOCIATION OF EDUCATORS P.O. Box 479 Baton Rouge, LA 70821-0479	09/19/2001	Reimburse LAE for S. Scott	\$ 119.02
3. SUBTOTAL (optional)			\$ 821.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA BOARD OF ETHICS ,	05/29/2001	Penalty	\$ 1,000.00
LOUISIANA REBULICAIN LEGISLATIVE DELEGATION ,	05/16/2001	Donation	\$ 900.00
HARRELL LOUP ,	09/19/2001	PAC refund	\$ 6.00
SUZETTE LUQUETTE ,	10/20/2001	Travel to train local president	\$ 60.38
MPRINT ADVERTISING ,	11/15/2001	PAC Fundraiser Prizes	\$ 745.51
JOHNNY MANCE ,	06/14/2001	Training	\$ 129.37
NEA FUND FOR CHILDREN & PUBLIC EDUCATION P.O. Box 64702 Baltimore, MD 21264-4702	06/04/2001	Contribution	\$ 131.41
NEA FUND FOR CHILDREN & PUBLIC EDUCATION P.O. Box 64702 Baltimore, MD 21264-4702	06/20/2001	Contribution	\$ 684.00
3. SUBTOTAL (optional)			\$ 3,656.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEA FUND FOR CHILDREN & PUBLIC EDUCATION P.O. Box 64702 Baltimore, MD 21264-4702	07/26/2001	Contribution	\$ 111.25
NEA FUND FOR CHILDREN & PUBLIC EDUCATION P.O. Box 64702 Baltimore, MD 21264-4702	09/08/2001	Contribution	\$ 188.83
NEA FUND FOR CHILDREN & PUBLIC EDUCATION P.O. Box 64702 Baltimore, MD 21264-4702	09/08/2001	FCPE for August 2001	\$ 88.05
NEA FUND FOR CHILDREN & PUBLIC EDUCATION P.O. Box 64702 Baltimore, MD 21264-4702	11/15/2001	FCPE Aug-Oct	\$ 340.17
PADMINI NADAINI ,	09/19/2001	PAC refund	\$ 6.00
BARBARA NAQUIN ,	06/14/2001	Training	\$ 74.17
MARY NOLAN ,	11/05/2001	PAC Refund	\$ 6.00
MARGARET PERNICIARO ,	06/14/2001	Training	\$ 62.10
3. SUBTOTAL (optional)			\$ 876.57
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)
MARION PERRY ,	06/14/2001	Training	\$ 37.95
SENATOR CRAIG ROMERO ,	09/14/2001	Golf Classic	\$ 100.00
PRISCILLA SAVANNAH 840 E. Washington Shreveport, LA 71104	06/14/2001	Training	\$ 182.85
PRISCILLA SAVANNAH 840 E. Washington Shreveport, LA 71104	10/18/2001	Travel to train local president	\$ 182.85
SHERATON BATON ROUGE ,	09/08/2001	PAC JJ Dinner	\$ 626.97
JOYCE SOMES ,	06/14/2001	Training	\$ 129.37
MARIA STEPHENS ,	09/19/2001	PAC refund	\$ 6.00
VELMA STEWARD ,	06/14/2001		\$ 8.62
3. SUBTOTAL (optional)			\$ 1,274.61
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)
JOCELYN STEWART 1305 Johnston Street Baker, LA 70714	09/19/2001	PAC refund	\$ 6.00
JAMES TAYLOR ,	06/14/2001	Training	\$ 134.55
JAMES TAYLOR ,	10/18/2001	Travel to train local president	\$ 136.28
JANELLE TEEBEL ,	09/19/2001	PAC refund	\$ 6.00
LINDA THOMAS ,	09/19/2001	PAC refund	\$ 6.00
CAROYL TOWNSEND ,	06/14/2001	Training	\$ 162.15
OLOUSE TULLOS ,	09/19/2001	PAC refund	\$ 6.00
LESTER WASHINGTON ,	06/14/2001	Refund	\$ 6.90
3. SUBTOTAL (optional)			\$ 463.88
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)
BOBBIE WATSON ,	09/19/2001	PAC refund	\$ 6.00
CHRISTOPHER J. WATSON 9363 Rain Ford Road Baton Rouge, LA 70810	09/19/2001	PAC refund	\$ 6.00
CONNIE WHITE 1502 Cardinal Street Ruston, LA 71270	06/14/2001	Training	\$ 151.80
JAMES WHITE ,	06/14/2001	Training	\$ 182.85
MARY ANN WIGGINS ,	11/05/2001	Reimburse mileage for Exec Comm.	\$ 169.05
LAURIE WILLIAMS 13207 Briargrove Ave. Baton Rouge, LA 70810	09/19/2001	PAC refund	\$ 6.00
RAY WILLIAMS ,	10/18/2001	Travel to train local president	\$ 55.20
RUTHIE WRIGHT ,	06/14/2001	Training	\$ 203.55
3. SUBTOTAL (optional)			\$ 780.45
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)
RUTHIE WRIGHT ,	10/18/2001	Travel to train local president	\$ 201.48
ARTCHIA THOMAS YOUND ,	06/14/2001	Training	\$ 86.25
3. SUBTOTAL (optional)			\$ 287.73
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,095.64

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