

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

LAE FUND FOR CHILDREN AND PUBLIC EDUC. PAC
8322 One Calais Avenue
Baton Rouge, LA 70809

OFFICE USE ONLY

Report Number: 41662

Date Filed: 8/7/2014

Report Includes Schedules:

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



2. Date of Election _____

This report covers from 1/1/2014 through 7/31/2014

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

DEBORAH MEAUX

Chairperson

8322 One Calais Avenue

Baton Rouge, LA 70809

LYNDA GUIDRY

Treasurer

8322 Calais Ave

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

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 7th day of August, 2014.

Deborah Meaux

Signature of Committee/Chairperson

225-343-9243

Daytime Telephone

Lynda Guidry

Signature of Committee Treasurer, if any

225-343-9243

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 96,433.71
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)	\$ 96,433.71
5. Other Receipts (Schedule A-3)	\$ 1,551.86
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 97,985.57

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 25,827.04
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 26,327.04
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)	\$ 26,327.04

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)	\$ 159,811.05
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 97,985.57
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 26,327.04
20. Funds on hand at close of reporting period	\$ 231,469.58

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.)	\$ 89,669.81
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 89,721.67

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 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 8322 One Calais Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/12/2014	\$59,624.60	\$59,624.60
LOUISIANA ASSOCIATION OF EDUCATORS 8322 One Calais Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/30/2014	\$28,229.79	\$87,854.39
LOUISIANA ASSOCIATION OF EDUCATORS 8322 One Calais Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/25/2014	\$8,579.32	\$96,433.71
4. SUBTOTAL (this page)		\$ 96,433.71	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 96,433.71	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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

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
JP MORGAN CHASE 451 Florida Street Baton Rouge, LA 70801	Interest Income	01/31/2014	\$11.40
JP MORGAN CHASE 451 Florida Street Baton Rouge, LA 70801	Interest Income	02/28/2014	\$3.28
JP MORGAN CHASE 451 Florida Street Baton Rouge, LA 70801	Interest Income	03/31/2014	\$7.30
JP MORGAN CHASE 451 Florida Street Baton Rouge, LA 70801	Interest Income	04/30/2014	\$7.35
JP MORGAN CHASE 451 Florida Street Baton Rouge, LA 70801	Interest Income	05/30/2014	\$7.35
JP MORGAN CHASE 451 Florida Street Baton Rouge, LA 70801	Interest Income	06/30/2014	\$7.59
JP MORGAN CHASE 451 Florida Street Baton Rouge, LA 70801	Interest Income	07/31/2014	\$7.59
ERIC LAFLEUR CAMPAIGN PO Box 617 Ville Platte, LA 70586	Refund Candidate Reached Combined PAC Limit For 2011 Election Cycle	06/24/2014	\$1,500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,551.86

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)
BURLAND & ASSOCIATES INC. 742 N. 5th Street Baton Rouge, LA 70802	01/31/2014	Professional & Report Preparation Fees; Ck# 7672	\$ 1,300.00
BURLAND & ASSOCIATES INC. 742 N. 5th Street Baton Rouge, LA 70802	04/15/2014	Professional & Report Preparation Fees; Ck# 7681	\$ 1,300.00
BURLAND & ASSOCIATES INC. 742 N. 5th Street Baton Rouge, LA 70802	05/20/2014	Professional & Report Preparation Fees; Ck# 7682	\$ 650.00
BURLAND & ASSOCIATES INC. 742 N. 5th Street Baton Rouge, LA 70802	06/03/2014	Professional & Report Preparation Fees; Ck# 7687	\$ 650.00
BURLAND & ASSOCIATES INC. 742 N. 5th Street Baton Rouge, LA 70802	07/24/2014	Professiona & Report Preparation Fees; Ck# 7693	\$ 650.00
EBR DEMOCRATS (EBR DPEC) 4520 S. Sherwood Forest Suite 104 Box 225 Baton Rouge, LA 70816	06/03/2014	1st Annual EBR Democrats Banquet Fundraiser; Ck# 7685	\$ 500.00
GEAUX LOGO PROMOTIONS LLC 5800 One Perkins Place Suite 7B Baton Rouge, LA 70808	05/20/2014	PAC Promotional Paraphernalia; Ck# 7683	\$ 1,078.23
JP MORGAN CHASE 451 Florida Street Baton Rouge, LA 70801	03/20/2014	Bank Fee; Stop Pay Renewal Fee	\$ 4.00
3. SUBTOTAL (optional)			\$ 6,132.23
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)
LLBC BOWLING TOURNAMENT PO Box 44003 Baton Rouge, LA 70804	06/03/2014	Sponsorship-End of the Session Bash; Ck# 7686	\$ 300.00
LEGISCON PO Box 1643 Baton Rouge, LA 70821	01/31/2014	2014 Regular Legislative Session Online Services; Ck# 7673	\$ 4,275.00
LOUISIANA BOARD OF ETHICS PO Box 4368 Baton Rouge, LA 70821	01/31/2014	2014 Lobbyist Registration Fees; Ck# 7670	\$ 880.00
LOUISIANA BOARD OF ETHICS PO Box 4368 Baton Rouge, LA 70821	01/31/2014	PAC Statement of Organization Fee; Ck# 7671	\$ 100.00
LOUISIANA BOARD OF ETHICS PO Box 4368 Baton Rouge, LA 70821	01/31/2014	Ethics Fine- Angela Sue Miller Filing Penalty; Ck# 7674	\$ 300.00
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821	06/19/2014	2014 Jefferson Jackson Dinner/Victroy Patron; Ck# 7690	\$ 2,500.00
LOUISIANA DEMOCRATIC PARTY PO Box 4385 Baton Rouge, LA 70821	06/19/2014	Host Committee/James Clyburn Dinner; Ck# 7691	\$ 2,500.00
LOUISIANA HOUSE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821	03/25/2014	Sponsor 2014 Donkey Romp; Ck# 7679	\$ 3,000.00
3. SUBTOTAL (optional)			\$ 13,855.00
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)
LOUISIANA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, LA 70804	02/24/2014	2014 Louisiana Lobbyist Badges; Ck# 7675	\$ 40.00
LOUISIANA SENATE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821	03/25/2014	Sponsor 2014 A Taste of the Senate; Ck# 7678	\$ 3,000.00
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN CO PO Box 44422 Baton Rouge, LA 70804	04/15/2014	Sponsor 2014 Elephant Stomp Gala & Golf Tournament; Ck# 7680	\$ 2,500.00
MELISSA SIKES 142 St. Jerome Lane Church Point, LA 70525	01/31/2014	Reimbursement For Mileage PAC Interviews; Ck# 7668	\$ 89.81
ST. LANDRY DEMOCRATIC EXECUTIVE COMMITTEE 229 Francis Road Sunset, LA 70584	03/13/2014	Sponsor For Lifetime Achievement Banquet; Ck# 7677	\$ 210.00
3. SUBTOTAL (optional)			\$ 5,839.81
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,827.04

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)
HERBERT DIXON CAMPAIGN FUND PO Box 1203 Alexandria, LA 71309	06/30/2014	\$ 500.00
3. SUBTOTAL (optional)		\$ 500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 500.00

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