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

SEIU 21LA Political Accountability Fund
300 Jefferson Hwy.
Jefferson, LA 70121

OFFICE USE ONLY

PAC
Monthly
12/13

11011260

2. Date of Primary November 19, 2011

This report covers from November 1 through November 30

3. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
____Annual
X Monthly
____Amendment to prior report

2011 DEC 13 PM 2:30

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

a. Name	b. Position	c. Address
Helene O'Brien	Chairperson	300 Jefferson Hwy.; Jefferson, LA
Kelly Blache	Treasurer	300 Jefferson Hwy.; Jefferson, LA

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
See attached			

6. Is the Committee supporting the entire ticket of a political party? ____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report

Dana Peterson

b. Daytime Telephone 504-483-2125

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 8th day of December, 2011.

Signature of Committee Chairperson — Daytime Telephone 504 483 2125

Signature of Committee Treasurer, if any — Daytime Telephone 504-483-2125

HAND DELIVERED

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5. Candidates or Propositions the Committee is Supporting or Opposing

Support

Cedric Floyd Campaign Committee
PO Box 141
Kenner, LA 70063
Jefferson Parish Council District 3
Democrat

Donald Songy for BESE
37617 Seven Oaks Ave.
Prairieville, LA 70769
BESE District 6
Democrat

Kira Orange Jones BESE Campaign
PO Box 792343
NOLA 70179
BESE District 2
Democrat

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$4,244.26
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	$6,500.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$10,744.26
13. Other Disbursements (Schedule E-4)	$1,091.47
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$11,835.73

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)	$39,144.20
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$11,835.73
20. Funds on hand at close of reporting period	$27,308.47

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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)
Anireya Teapo 2320 Louisa St. New Orleans, LA 70117 Candidate Beneficiaries: Cedric Floyd	11/3/11 11/10/11 11/17/11 11/24/11	Phonebank Staff	$391.76 $229.06 $427.97 $432.81
Trameka Beasley 6048 Airway St. New Orleans, LA 70126 Candidate Beneficiaries: Cedric Floyd	11/17/11 11/24/11	Phonebank Staff	$123.23 $139.68
Beatrice Dorsey 4228 Marigny St. New Orleans, LA 70122 Candidate Beneficiaries: Cedric Floyd	11/17/11 11/24/11	Phonebank Staff	$66.43 $257.30
Samantha Henry 6101 Tullis Dr. New Orleans, LA 70131 Candidate Beneficiaries: Cedric Floyd	11/17/11 11/24/11	Phonebank Staff	$66.43 $215.35
Sandra Jackson 2316 Joliet St. New Orleans, LA 70118 Candidate Beneficiaries: Cedric Floyd	11/17/11 11/24/11	Phonebank STaff	$66.43 $257.30
Delores Jampierre Candidate Beneficiaries: Cedric Floyd	11/17/11 11/24/11	Phonebank Staff	$66.43 $87.03
Claire Rogers 2713 New Orleans, #A New Orleans, LA Candidate Beneficiaries: Cedric Floyd	11/17/11 11/24/11	Phonebank Staff	$123.23 $221.93
3. SUBTOTAL (optional)			$3,172.37
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)
Edna Sylvester 2120 Marigny St. New Orleans, LA 70117 Candidate Beneficiaries: Cedric Floyd	11/17/11 11/24/11	Phonebank Staff	$158.50 $301.18
Arlease Ward 1735 N. Tonti St. New Orleans, LA Candidate Beneficiaries: Cedric Floyd	11/17/11 11/24/11	Phonebank Staff	$106.78 $254.83
Nicole,Williams 10200 Pressburg St. New Orleans, LA 70127 Candidate Beneficiaries: Cedric Floyd	11/17/11 11/24/11	Phonebank Staff	$36.90 $213.70
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			$1071.89
4. TOTAL (optional - complete only on last page of this schedule)			$4,244.26

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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)
Kira Orange Jones BESE Campaign P.O. Box 792343 New Orleans, LA 70179	11/14/11	$500
Donald Songy for BESE 37617 Seven Oaks Ave. Prairieville, LA 70769	11/14/11	$1,000
LASDCC P.O. Box 4385 Baton Rouge, LA 70821	11/14/11	$2,500
LAHDCC 701 Governmenbt St. Baton Rouge, LA 70802	11/14/11	$2,500
3. SUBTOTAL (optional)		$6,500
4. TOTAL (optional - complete only on last page of this schedule)		$6,500

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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
Paychex, Inc 401 Whitney Ave. Gretna, LA 70056	11/3/11 11/10/11 11/17/11 11/24/11	Payroll taxes	$109.11 $44.74 $282.46 $655.16
5. Total OTHER DISBURSEMENTS during this reporting period			$1091.47

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