

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 FEDERATION OF TEACHERS PAC
9623 Brookline Ave.
Baton Rouge, LA 70809

OFFICE USE ONLY

Report Number: 105453

Date Filed: 10/11/2022

Report Includes Schedules:

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



2. Date of Primary

11/8/2022

This report covers from 8/1/2022 through 9/29/2022

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 type="checkbox"/> Annual (future election)
<input checked="" 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

LARRY CARTER, JR.

Chairperson

9623 Brookline Ave.

Baton Rouge, LA 70809

TERI JOHNSON

Treasurer

3000 Hwy. 90 East
Suite 2
Lake Charles, LA 70615

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

ELLIS ROUSSEL, CPA

b. Daytime Telephone

504-586-0581

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 11th day of October, 2022.

Larry Carter, Jr.

Signature of Committee/Chairperson

225-923-1037

Daytime Telephone

Teri Johnson

Signature of Committee Treasurer, if any

337-436-5052

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,500.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 21,590.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 18,850.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 40,440.00
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)	\$ 40,440.00

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)	\$ 391,263.40
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 1,500.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 40,440.00
20. Funds on hand at close of reporting period	\$ 352,323.40

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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
25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule A-1 or Line 3a above)	\$ 0.00
25b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line 3b 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-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
COMMITTEE TO ELECT JOSEPH A. MARINO III P.O. Box 64 Gretna, LA 70054	Uncashed campaign contribution check voided.	09/29/2022	\$500.00
COMMITTEE TO ELECT PHILLIP DEVILLIER P.O. Box 409 Eunice, LA 70535	Uncashed campaign contribution check voided.	09/29/2022	\$500.00
STAGNI CAMPAIGN FUND 1700 Taylor Street Kenner, LA 70062	Uncashed campaign contribution check voided.	09/29/2022	\$500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,500.00

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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)
BREDA P.O. Box 3976 Baton Rouge, LA 70821	08/05/2022	Farm Friend Sponsorship	\$ 1,000.00
GULF COAST RESOURCES INTERNATIONAL, LLC P.O. Box 6656 Diamondhead, MS 39525	09/21/2022	Campaign consulting and data fees	\$ 5,000.00
JEFFERSON FEDERATION OF TEACHERS COPE 2540 Severn Ave. #301 Metairie, LA 70002	09/27/2022	Payment for temporary political organizers for Jefferson Parish School Board Election	\$ 10,000.00
LEGLUE & COMPANY, CPAS, L.L.C. 1100 Poydras Street Suite 2850 New Orleans, LA 70163	09/21/2022	Aug 2022 Accounting Fees	\$ 375.00
LEGLUE & COMPANY, CPAS, L.L.C. 1100 Poydras Street Suite 2850 New Orleans, LA 70163	08/29/2022	Jul 2022 Accounting Fees	\$ 375.00
LEGLUE & COMPANY, CPAS, L.L.C. 1100 Poydras Street Suite 2850 New Orleans, LA 70163	08/05/2022	Mar & Apr 2022 Accounting Fees	\$ 750.00
LOUISIANA BOARD OF ETHICS P. O. Box 4368 Baton Rouge, LA 70821	08/29/2022	Penalty - 48 hr report - Nov 13, 2021 election	\$ 3,000.00
NATIONAL COUNCIL ON TEACHER RETIREMENT 9245 Laguna Springs Dr. Suite 200 Elk Grove, CA 95758	08/05/2022	2022 Membership dues	\$ 1,090.00
3. SUBTOTAL (optional)			\$ 4,090.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,590.00

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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)
LEE BARRIOS CAMPAIGN 178 Abita Oaks Loop Abita Springs, LA 70420	09/19/2022	\$ 1,000.00
MANDIE LANDRY CAMPAIGN FUND 3915 Baronne St. Unit 1 New Orleans, LA 70115	08/29/2022	\$ 1,000.00
ADALINE RUTHERFORD CAMPAIGN 20200 River Parc Dr. Covington, LA 70433	09/19/2022	\$ 1,000.00
DARRIN DIXON CAMPAIGN FUND 7200 Gregory St. Shreveport, LA 71108	08/30/2022	\$ 500.00
DARYLL BERRY CAMPAIGN 3915 Harvey St. Monroe, LA 71203	09/26/2022	\$ 1,000.00
DON THANARS CAMPAIGN 65078 Bancks St. Pearl River, LA 70452	09/19/2022	\$ 1,000.00
DOTTIE BELL CAMPAIGN FUND 7881 Jefferson Paige Rd. Shreveport, LA 71119	08/30/2022	\$ 1,000.00
GLEN HARRIS CAMPAIGN 514 Clayton Ct. Slidell, LA 70461	09/19/2022	\$ 1,000.00
3. SUBTOTAL (optional)	\$ 1,000.00	
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
JESSICA YEATES CAMPAIGN FUND 11522 Timber Ridge Keithville, LA 71047	08/30/2022	\$ 1,000.00
JON SHAFFER GLOVER CAMPAIGN FUND 9100 Walker Rd., Apt. 121 Shreveport, LA 71118	08/30/2022	\$ 500.00
KATHLEEN CANNINO CAMPAIGN 846 Woodsprings Ct. Covington, LA 70433	09/19/2022	\$ 1,000.00
KISHA GAYLE NEWSOM CAMPAIGN FUND 8248 Brookington Dr. Shreveport, LA 71107	08/30/2022	\$ 1,000.00
LINDA RASBERRY SMITH CAMPAIGN FUND 6517 Broadway Ave. Shreveport, LA 71109	08/30/2022	\$ 500.00
MACK DELLAFOSSE, JR. CAMPAIGN FUND 1917 19th Street Lake Charles, LA 70601	09/09/2022	\$ 600.00
MATTHEW ALLEN CAMPAIGN 13058 Major Lane Folsom, LA 70437	09/19/2022	\$ 1,000.00
MIKE MORALES CAMPAIGN FUND 136 Chelsea Dr. Shreveport, LA 71105	08/30/2022	\$ 1,000.00
3. SUBTOTAL (optional)	\$ 7,600.00	
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
ORLISA NASH JOHNSON CAMPAIGN FUND 1833 Christopher Glen Dr. Shreveport, LA 71107	08/30/2022	\$ 1,000.00
PHYLLIS AYO CAMPAIGN 1505 East Street Vinston, LA 70668	09/09/2022	\$ 1,000.00
RED RIVER UNITED 1726 Line Ave. Shreveport, LA 71101	09/09/2022	\$ 250.00
RODNEY JILES CAMPAIGN FUND 9433 Coronado Dr. Shreveport, LA 71118	08/30/2022	\$ 500.00
RYAN POPE CAMPAIGN 27500 Tall Oaks Dr. Walker, LA 70785	09/26/2022	\$ 1,000.00
SHARON NEAL-GREER CAMPAIGN 210 Grayling Ln. Monroe, LA 71202	09/26/2022	\$ 1,000.00
3. SUBTOTAL (optional)	\$ 4,750.00	
4. TOTAL (optional - complete only on last page of this schedule)	\$ 18,850.00	

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