COMMITT  (filed by committees that support or oppose one or more car	EE'S REPOR	
Full Name and Address of Political Committee		OFFICE USE ONLY
LOUISIANA FEDERATION OF TEACHERS - PAC 9623 Brookline Avenue Baton Rouge, LA 70809		Report Number: 18222  Date Filed: 2/3/2010  Report Includes Schedules: Schedule A-1
2. Date of Primary       4/4/2009         This report covers from       6/2/2009       through       12/3	1/2009	Schedule A-1 Schedule E-1
3. Type of Report:  ———————————————————————————————————	election)	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other a. Name b. Position c.  STEVEN MONAGHAN Chairperson	committee officers)  Address  9623 Brookline Ave	nue
MELADIE MUNCH Treasurer	Baton Rouge, LA 70 2540 Severn Avenu Suite 301 Metairie, LA 70002	
Candidates or Propositions the Committee is Supporting or Opposing (use adding a. Name & Address of Candidate/Description of Proposition	tional sheets if necessary) b. Office Sought	c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	Yes No	o If "yes", which party?
7. a. Name of Person Preparing Report ELLIS ROUSSEL b. Daytime Telephone 5045860581		
8. WE HEREBY CERTIFY that the information contained in this report and the attainformation and belief, and that no expenditures have been made nor contributions required to be reported by the Louisiana Campaign Finance Disclosure Act has be	s received that have not be	
This 3rd day of February , 2010 .		

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Steven Monaghan
Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

Meladie Munch

504.923.1037 Daytime Telephone

504.454.5047

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 58,736.42
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)	\$ 58,736.42
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 58,736.42

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 21,812.00
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)	\$ 21,812.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 21,812.00

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)	\$ 32,748.55	
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 58,736.42	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 21,812.00	
20. Funds on hand at close of reporting period	\$ 69,672.97	

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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.e., 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.

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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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
AMERICAN FEDERATION OF TEACHERS 555 New Jersey Ave. NW Washington, DC 20001	06/02/2009	\$16,886.27	\$46,858.32
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN FEDERATION OF TEACHERS 555 New Jersey Ave. NW Washington, DC 20001	08/28/2009	\$41,850.15	\$88,708.47
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$ 58,736.42	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 58,736.42	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 58,736.42 Form 202, Rev. 3/98, Page Rev. 3/98	TOTAL (complete or	nly on last page of this schedule)	\$ 58,736.42

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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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
LA NAACP 3313 Government Street Baton Rouge, LA 70806	09/23/2009	Legislative Activities	\$ 1,000.00	
LEGLUE & COMPANY CPAS 1100 Poydras Street New Orleans, LA 70163	10/16/2009	Accounting Fees	\$ 4,125.00	
LOUISIANA BOARD OF ETHICS P. O. Box 4368 Baton Rouge, LA 70821	12/10/2009	Lobbying registration for 2010 legislative session	\$ 330.00	
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	06/17/2009	Dues and Subscriptions	\$ 1,000.00	
LOUISIANA STATE UNIVERSITY & AM COLLEGE Office of Accounting Services Sponsored Program Accounting Baton Rouge, LA 70803	10/27/2009	Survey	\$ 15,357.00	
3. SUBTOTAL (optional)		·	\$ 21,812.00	
4. TOTAL (optional - complete only on last page of this schedule	e)		\$ 21,812.00	

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