(filed by committees that support or opport		EE'S REPO		t are not candidate cor	nmittees)	
Full Name and Address of Political Committee		iii		OFFICE	USE ONLY	
LOUISIANA FEDERATION OF TEACHERS - PAC 9623 Brookline Avenue Baton Rouge, LA 70809	;		Dat	port Number: e Filed: 4/20/2	23652	
2. Date of Primary 10/22/2011  This report covers from 1/1/2011	 through4/15/	2011		Schedule A-1 Schedule E-1		
3. Type of Report:  X	40th day after go Annual (future e Monthly  Amendment to p	lection)				
	-	committee officers) Address  9623 Brookline A  Baton Rouge, LA  2540 Severn Ave Suite 301  Metairie, LA 7000	. 70809 enue			
Candidates or Propositions the Committee is Supporting or a. Name & Address of Candidate/Description of Proposition		ional sheets if necessa b. Office Sought	ary)	c. Political Part	y d. Support/C	ppose
6. Is the Committee supporting the entire ticket of a political pa	irty?	Yes	No If "	yes", which party?		
7. a. Name of Person Preparing Report ELLIS RO b. Daytime Telephone 5045860581	USSEL					
8. WE HEREBY CERTIFY that the information contained in this information and belief, and that no expenditures have been ma required to be reported by the Louisiana Campaign Finance Di  This 20th day of April ,	ade nor contributions	received that have no	t been reporte		•	
Steven Monaghan Signature of Committee/Chairperson				504.923.1037 Daytime Telepho		

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Meladie Munch

Signature of Committee Treasurer, if any

504.454.5047

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 22,054.31
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)	\$ 22,054.31
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)	\$ 22,054.31

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 9,837.39
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)	\$ 9,837.39
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)	\$ 9,837.39

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)	\$ 128,160.75
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 22,054.31
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 9,837.39
20. Funds on hand at close of reporting period	\$ 140,377.67

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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	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  POLITICAL COMMITTEE? PARTY COMMITTEE?	03/30/2011	\$22,054.31	\$22,054.31
4. SUBTOTAL (this page)		\$ 22,054.31	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 22,054.31	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$22,054.31 Form 202, Rev. 3/98, Page Rev. 3/98	TOTAL (complete only on last page of this schedule)		\$ 22,054.31

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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. Amoun			
CAMPAIGN FINANCE State of Louisiana P. O. Box 4368 Baton Rouge, LA 70821	01/10/2011	Statement of Organization Fee 2011	\$ 100.00	
GRIDIRON P.O. Box 44131 Baton Rouge, LA 70804	03/25/2011	Governor's Auction	\$ 500.00	
LOUISIANA HOUSE OF REPRESENTATIVES Office at Sergeant at Arms P. O. Box 94062 Capital Station Baton Rouge, LA 70804	01/17/2011	Badge fees	\$ 30.00	
LEGISCON INC. P.O. Box 1643 Baton Rouge, LA 70821	02/11/2011	Legislative & Campaign Finance Data Service	\$ 3,375.00	
LAFLEUR PRINTING 11910 Sunbelt Ste. 2 Baton Rouge, LA 70809	03/17/2011	Inv. #8129 2011 Legislative Agenda & Calendar	\$ 2,502.39	
LEGLUE & COMPANY CPAS 1100 Poydras Street New Orleans, LA 70163	01/10/2011	July - November 2010 accounting fees.	\$ 1,875.00	
LEGLUE & COMPANY CPAS 1100 Poydras Street New Orleans, LA 70163	03/17/2011	Dec. 2010-Feb. 2011 accounting fees.	\$ 1,125.00	
LOUISIANA BOARD OF ETHICS P. O. Box 4368 Baton Rouge, LA 70821	01/17/2011	Lobbying registration for 2011 legislative session. S. Monaghan A. Ocmand C. Posey.	\$ 330.00	
3. SUBTOTAL (optional)	•	•	\$ 9,837.39	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,837.39	

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