

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

LOUISIANA FEDERATION OF TEACHERS - PAC
9623 Brookline Avenue
Baton Rouge, LA 70809

OFFICE USE ONLY

Report Number: 38202

Date Filed: 1/14/2014

Report Includes Schedules:

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



2. Date of Election _____

This report covers from 1/1/2013 through 12/31/2013

3. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>X</u> 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

STEVEN MONAGHAN

Chairperson

9623 Brookline Avenue

Baton Rouge, LA 70809

MELADIE MUNCH

Treasurer

2540 Severn Avenue
Suite 301
Metairie, LA 70002

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

b. Daytime Telephone

5045860581

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 14th day of January, 2014.

Steven Monaghan

Signature of Committee/Chairperson

504.923.1037

Daytime Telephone

Meladie Munch

Signature of Committee Treasurer, if any

504.454.5047

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 93,292.66
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)	\$ 93,292.66
5. Other Receipts (Schedule A-3)	\$ 8,350.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 101,642.66

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 56,825.23
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 8,550.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 65,375.23
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)	\$ 65,375.23

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)	\$ 91,828.82
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 101,642.66
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 65,375.23
20. Funds on hand at close of reporting period	\$ 128,096.25

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.)	\$ 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
<p>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.</p> <p>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.</p>

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)	
AMERICAN FEDERATION OF TEACHERS 555 New Jersey Ave. NW Washington, DC 20001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2013	\$22,696.07	\$22,696.07
AMERICAN FEDERATION OF TEACHERS 555 New Jersey Ave. NW Washington, DC 20001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2013	\$16,370.40	\$39,066.47
AMERICAN FEDERATION OF TEACHERS 555 New Jersey Ave. NW Washington, DC 20001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2013	\$54,226.19	\$93,292.66
4. SUBTOTAL (this page)		\$ 93,292.66	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 93,292.66	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 93,292.66	TOTAL (complete only on last page of this schedule)	\$ 93,292.66

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
JERRY ARBOUR CAMPAIGN FUND 701 North Street Baton Rouge, LA 70802	Voided check #1504.	12/31/2013	\$750.00
ELTON AUBERT CAMPAIGN FUND 2740 S. Bank Lane Vacherie, LA 70090	Voided check #1656.	12/31/2013	\$2,000.00
MACK DELLAFOSSE JR. CAMPAIGN FUND 1917 19th Street Lake Charles, LA 70601	Voided check #1518.	12/31/2013	\$250.00
DALE ERDEY CAMPAIGN FUND 19875 McLin Rd. Livingston, LA 70754	Voided check #1623.	12/31/2013	\$500.00
LOUELLA GIVENS-HARDING CAMPAIGN FUND 2244 11th Street Mandeville, LA 70471	Voided check #1351.	12/31/2013	\$500.00
ELIZABETH HEINTZ CAMPAIGN FUND 908 W. 13th Ave. Covington, LA 70433	Voided check #1529.	12/31/2013	\$500.00
WALKER HINES CAMPAIGN FUND 5500 Prytania Street #626 New Orleans, LA 70115	Voided check #1473.	12/31/2013	\$250.00
GIROD JACKSON CAMPAIGN FUND 1528 Haydel Street Marrero, LA 70072	Voided check #1577.	12/31/2013	\$750.00
5. Total OTHER RECEIPTS during this reporting period			

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

SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
LOUISIANA LEGISLATIVE WOMEN'S Post Office Box 44188 Baton Rouge, LA 70804-4188	Voided check #1678.	12/31/2013	\$100.00
BARBARA NORTON CAMPAIGN FUND 3821 Morrow Street Shreveport, LA 71109	Voided check #1640.	12/31/2013	\$1,500.00
ROANNE TIPTON CAMPAIGN FUND 8089 Winners Circle Mandeville, LA 70448	Voided check #1528.	12/31/2013	\$500.00
DONALD VILLERE CAMPAIGN FUND 584 Park Avenue Mandeville, LA 70448	Voided check #1245.	12/31/2013	\$500.00
EVAN WOLF CAMPAIGN FUND 8241 Hickory Street New Orleans, LA 70118	Voided check #1338.	12/31/2013	\$250.00
5. Total OTHER RECEIPTS during this reporting period			\$ 8,350.00

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)
AFL-CIO SECRETARY TREASURER Attn: Accounts Receivable 815 16th Street NW Washington, DC 20006	10/07/2013	2013 Workers' Voice Conference	\$ 75.00
AIRTRAN AIRWAYS	08/12/2013	Change of flight fee	\$ 258.00
AMERICAN BUSINESS SYSTEMS INC. 6737 Complex Dr. Baton Rouge, LA 70809	08/19/2013	LFT connection mailings	\$ 3,676.81
BATON ROUGE PARKING Baton Rouge, LA	03/05/2013	Baton Rouge Parking - Card Purchase	\$ 7.00
BOARD OF ETHICS 2115 Quail Drive Baton Rouge, LA 70808	01/08/2013	Lobby Reg. Fees: Steven Monaghan	\$ 110.00
BOARD OF ETHICS 2115 Quail Drive Baton Rouge, LA 70808	01/08/2013	Lobby Reg. Fees: Mary-Patricia Wray	\$ 110.00
BOARD OF ETHICS 2115 Quail Drive Baton Rouge, LA 70808	01/08/2013	Lobby Reg. Fees: Cynthia Posey	\$ 110.00
BOARD OF ETHICS 2115 Quail Drive Baton Rouge, LA 70808	09/20/2013	Registration Fees - M. Wray	\$ 110.00
3. SUBTOTAL (optional)			\$ 4,456.81
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)
CAMPAIGN FINANCE State of Louisiana P. O. Box 4368 Baton Rouge, LA 70821	01/22/2013	Statement of Organization Fee 2013	\$ 100.00
CARDMEMBER SERVICES P.O. Box 94014 Palatine, IL 60094-4014	12/10/2013	Purchase of gifts for 49th Annual Conv.	\$ 500.23
HAL'S 30 Old Ivy Atlanta, GA 30342	08/15/2013	LA State Night 2013 - Dinner	\$ 657.69
LEGISCON INC. P.O. Box 1643 Baton Rouge, LA 70821	02/21/2013	2013 Legislative & Campaign Finance Data Service	\$ 4,425.00
JOHNSON'S TROPHIES 54267 Addison Road Independence, LA 70443	12/10/2013	49th Annual Convention Gifts	\$ 216.61
LAPOLITICS WEEKLY P. O. Box 6 Baton Rouge, LA 70821-0006	05/24/2013	Annual Subscription	\$ 145.00
LEGLUE & CO. CPAS 1100 Poydras St. Ste. 2850 New Orleans, LA 70163	02/21/2013	Accounting fees	\$ 375.00
LEGLUE & CO. CPAS 1100 Poydras St. Ste. 2850 New Orleans, LA 70163	10/07/2013	Accounting fees	\$ 3,000.00
3. SUBTOTAL (optional)			\$ 9,419.53
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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEGLUE & CO. CPAS 1100 Poydras St. Ste. 2850 New Orleans, LA 70163	12/19/2013	Accounting fees	\$ 1,125.00
LEADERS WITH VISION P.O. Box 4244 Baton Rouge, LA 70821-4244	02/25/2013	Education Forum	\$ 280.00
LEADERS WITH VISION P.O. Box 4244 Baton Rouge, LA 70821-4244	02/28/2013	Education Forum	\$ 485.00
LEADERS WITH VISION P.O. Box 4244 Baton Rouge, LA 70821-4244	06/06/2013	Political Luncheon	\$ 120.00
LEADERS WITH VISION P.O. Box 4244 Baton Rouge, LA 70821-4244	09/17/2013	2013 Atlanta NCSL State Night	\$ 44.00
LOUISIANA AFL-CIO P.O. Box 3477 Baton Rouge, LA 70821-3477	04/09/2013	Contribution to NPPC	\$ 2,500.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	01/24/2013	LDP Patron Membership	\$ 1,000.00
LOUISIANA GOVERNMENTAL STUDIES PO Box 52129 Lafayette, LA 70505	02/19/2013	2013 LA Legislative Directories	\$ 654.00
3. SUBTOTAL (optional)			\$ 6,208.00
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 DEMOCRATIC CAMPAIGN COMMITTEE P. O. Box 4385 Baton Rouge, LA 70821	04/10/2013	Legislative Activities	\$ 8.72
LOUISIANA HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P. O. Box 4385 Baton Rouge, LA 70821	04/30/2013	2013 Donkey Romp	\$ 3,000.00
LOUISIANA HOUSE OF REPRESENTATIVES Office of Sergeant At Arms P. O. Box 94062 Capitol Station Baton Rouge, LA 70804	01/09/2013	Les Landon's 2013 ID Badge	\$ 10.00
LOUISIANA JEFFERSON EVENTBRITE ,	07/19/2013	Jefferson Jackson Dinner	\$ 1,507.95
LOUISIANA LEGISLATIVE BLACK CAUCUS P. O. Box 44003 Baton Rouge, LA 70804	04/15/2013	Prayer Breakfast	\$ 75.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P. O. Box 44003 Baton Rouge, LA 70804	05/15/2013	4th Annual Bowling Tournament	\$ 500.00
LOUISIANA PROGRESS ACTION 650 North Sixth Street Baton Rouge, LA 70802	04/30/2013	Defray cost for Enough Is Enough	\$ 1,000.00
LOUISIANA RADIO NETWORK 10500 Coursey Blvd. Ste. 104 Baton Rouge, LA 70816	08/06/2013	Advertising public education position	\$ 25,800.00
3. SUBTOTAL (optional)			\$ 31,901.67
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 SENATE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821-4385	04/23/2013	18th Annual Taste of the Senate	\$ 3,000.00
NATIONAL CONF. HQ ,	08/13/2013	National Conf. HQ	\$ 73.00
OFFICE DEPOT 7979 Florida Blvd. East Baton Rouge, LA 70806	04/05/2013	LCD projector for legislative training & presentations.	\$ 490.49
THE RADIO PEOPLE P.O. Box 4808 Monroe, LA 71211	11/07/2013	30 Radio Commercials	\$ 300.00
TREASURER OF THE STATE OF LOUISIANA P.O. Box 4368 Baton Rouge, LA 70821	08/05/2013	Late filing Penalty - 2013	\$ 150.00
WEBEX.COM ,	04/29/2013	Video conferencing service for meetings re: legislation	\$ 825.73
3. SUBTOTAL (optional)			\$ 4,839.22
4. TOTAL (optional - complete only on last page of this schedule)			\$ 56,825.23

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)
JAMES ARMES CAMPAIGN 2255 University Pkwy. Leesville, LA 71446	02/21/2013	\$ 300.00
JOHN BEL EDWARDS CAMPAIGN COMMITTEE P.O. Box 974 Amite, LA 70422	10/18/2013	\$ 500.00
JOHN BEL EDWARDS CAMPAIGN FUND P. O. Box 160 Amite, LA 70422	12/18/2013	\$ 1,000.00
KAREN CARTER PETERSON CAMPAIGN FUND P.O. Box 56987 New Orleans, LA 70156	01/18/2013	\$ 500.00
HERBERT DIXON CAMPAIGN FUND 804 Broadway Ave. Alexandria, LA 71302	01/29/2013	\$ 250.00
HERBERT DIXON CAMPAIGN FUND 804 Broadway Ave Alexandria, LA 71302	12/18/2013	\$ 1,000.00
RICK GALLOT CAMPAIGN FUND P. O. Box 1117 Ruston, LA 71273	12/18/2013	\$ 500.00
ROBERT A JOHNSON CAMPAIGN FUND P.O. Box 468 Marksville, LA 71351	03/21/2013	\$ 500.00
3. SUBTOTAL (optional)	\$ 4,550.00	
4. TOTAL (optional - complete only on last page of this schedule)		

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)
ROBERT JOHNSON CAMPAIGN FUND P.O. Box 467 Marksville, LA 71351	12/18/2013	\$ 1,000.00
SAM JONES CAMPAIGN FUND 733 Main Street Franklin, LA 70538	12/18/2013	\$ 1,000.00
LOUISIANA AFL-CIO P.O. Box 3477 Baton Rouge, LA 70821-3477	12/18/2013	\$ 1,500.00
JEROME RICHARDS CAMPAIGN FUND 907 Jackson Street Thibodaux, LA 70301	12/18/2013	\$ 500.00
3. SUBTOTAL (optional)		\$ 4,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 8,550.00

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