	COMMIT	TEE'S REPO	ORT			
(filed by committees that support	or oppose one or more	candidates and/or proposi	sitions and th	nat are not candidate c	ommittees)
1. Full Name and Address of Political Committee				OFFICE	USE O	NLY
LOUISIANA FEDERATION OF TEACHERS 9623 Brookline Avenue	- PAC			eport Number: ate Filed: 4/27	48888 /2015	:
Baton Rouge, LA 70809					0.0	
			R	eport Includes So	hedules	s:
2. Date of Primary 10/24/2015				Schedule A-1 Schedule A-3		_
This report covers from	through <u>4/</u>	17/2015		Schedule E-1 Schedule E-3		
3. Type of Report:						
180th day prior to primary	40th day after	er general				
90th day prior to primary	Annual (futu	ure election)				
30th day prior to primary	Monthly					
10th day prior to primary						
10th day prior to general	Amendment	t to prior				
All Committee Officers (including Chairperson, Treas a. <u>Name</u>	urer, if any, and any otl o. <u>Position</u>	her committee officers) c. Address				
STEVEN MONAGHAN	Chairperson	9623 Brookline A	Avenue			
		Baton Rouge, LA	A 70809			
MELADIE MUNCH	Treasurer	2540 Severn Ave Suite 301 Metairie, LA 7000				
Candidates or Propositions the Committee is Support a. Name & Address of Candidate/Description of Pro	• • .	additional sheets if necessa	ary)	c. Political Pa	arty	d. Support/Oppose
6. Is the Committee supporting the entire ticket of a poli	tical party?	Yes	No I	f "yes", which party?		
			_	,		
7. a. Name of Person Preparing Report ELLI	S ROUSSEL					
b. Daytime Telephone (504)586-0581						
WE HEREBY CERTIFY that the information containe information and belief, and that no expenditures have be required to be reported by the Louisiana Campaign Final contents.	een made nor contribut	tions received that have no	ot been repo		•	on
This 27th day of April	2015					

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Report Number: 48888

Steven Monaghan

Meladie Munch

Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

225.923.1037

504.454.5047

Daytime Telephone

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,632.31
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 21,632.31
5. Other Receipts (Schedule A-3)	\$ 2,500.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 24,132.31

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 11,310.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 19,250.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 30,560.00
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)	\$ 30,560.00

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)	\$ 97,442.32
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 24,132.31
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 30,560.00
20. Funds on hand at close of reporting period	\$ 91,014.63

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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?	01/16/2015	\$21,632.31	\$21,632.31	
4. SUBTOTAL (this page)	•	\$ 21,632.31	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 21,632.31	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) \$21,632.31 Form 202 Rev. 3/98 Page Rev. 3/98	TOTAL (complete only	on last page of this schedule)	<u>\$ 21,632.31</u>	

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
RICKY JOHNSON CAMPAIGN FUND 440 Hamilton Street Gretna, LA 70053	Void campaign contribution check #1862 from 2014	03/31/2015	\$2,500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,500.00

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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			
	a. Date(s) b. Purpose(s)		c. Amount(s)	
CAMPAIGN FINANCE State of Louisiana P. O. Box 4368 Baton Rouge, LA 70821	01/08/2015	Statement of Organization fee 2015	\$ 100.00	
LOUISIANA HOUSE OF REPRESENTATIVES Office at Sergeant at Arms P. O. Box 94062 Capital Station Baton Rouge, LA 70804	02/26/2015	4 Lobbyist Badges	\$ 40.00	
LEGISCON INC. P.O. Box 1643 Baton Rouge, LA 70821	03/10/2015	2015 Legislative & Campaign Finance Data Service	\$ 4,725.00	
LEGISCON INC. P.O. Box 1643 Baton Rouge, LA 70821	03/10/2015	Legislative Seminar - Fontenot	\$ 80.00	
LEGLUE & COMPANY CPAS 1100 Poydras Street New Orleans, LA 70163	02/06/2015	Accounting fees	\$ 2,625.00	
LOUISIANA BOARD OF ETHICS P. O. Box 4368 Baton Rouge, LA 70821	02/06/2015	2015 Lobbying Registration Fees	\$ 220.00	
LOUISIANA BOARD OF ETHICS P. O. Box 4368 Baton Rouge, LA 70821	02/10/2015	2015 Lobbying Registration Fees	\$ 220.00	
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	04/02/2015	Political contribution	\$ 1,000.00	
3. SUBTOTAL (optional)	<u> </u>	1	\$ 9,010.00	

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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	Expenditures this Reporting Period a. Date(s)		
LOUISIANA GOVERNMENTAL STUDIES INC. P. O. Box 52129 Lafayette, LA 70505	03/04/2015	2015 LA Legislative Directories	\$ 600.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P. O. Box 44155 Baton Rouge, LA 70804	04/02/2015	Donation	\$ 1,500.00
SOLIDARITY PROJECT ADVOCACY NETWORK 3351 Fort Myers Baton Rouge, LA 70814	03/05/2015	2015 RootsCampLA Sponsorship	\$ 200.00
3. SUBTOTAL (optional)			\$ 2,300.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,310.00

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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.

Name and Address of Recipient Candidate	Contributions Made thi a. Date(s)	s Reporting Period b. Amount(s)
RANDALL GAINES CAMPAIGN FUND 7 Turn Berry Drive LaPlace, LA 70068	04/02/2015	\$ 500.00
REPRESENTATIVE JAMES ARMES CAMPAIGN FUND 2255 University Pkwy. Leesville, LA 71446	04/02/2015	\$ 1,000.00
JOHN BEL EDWARDS CAMPAIGN P.O. Box 160 Amite, LA 70422	04/02/2015	\$ 2,000.00
KAREN CARTER PETERSON CAMPAIGN FUND P.O. Box 56987 New Orleans, LA 70156	04/02/2015	\$ 500.00
TERRY LANDRY CAMPAIGN FUND 135 Northern Ave. Lafayette, LA 70501	04/02/2015	\$ 500.00
REPRESENTATIVE ALFRED WILLIAMS 701 South Acadian Thruway Baton Rouge, LA 70806	04/02/2015	\$ 500.00
REPRESENTATIVE BARBARA NORTON 3245 Hollywood Ave. Shreveport, LA 71108	04/02/2015	\$ 500.00
REPRESENTATIVE DOROTHY SUE HILL 529 Tramel Road Dry Creek, LA 70637	04/02/2015	\$ 500.00
	I	\$ 6,000.00

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1. Name and Address of Recipient Candidate	Contributions Made thi a. Date(s)	s Reporting Period b. Amount(s)
REPRESENTATIVE EBONY WOODRUFF 1901 Manhattan Blvd. Suite 203A Harvey, LA 70058	04/02/2015	\$ 500.00
REPRESENTATIVE EDWARD PRICE 2109 S. Burnside Avenue Suite C Gonzales, LA 70737	04/02/2015	\$ 500.00
REPRESENTATIVE EUGENE REYNOLDS 736 Main Street Minden, LA 71055	04/02/2015	\$ 500.00
REPRESENTATIVE H. BERNARD LEBAS 115 Southwest Railroad Ave. Ville Platte, LA 70586	04/02/2015	\$ 500.00
REPRESENTATIVE HAROLD RITCHIE 302 Louisiana Avenue Bogalusa, LA 70427	04/02/2015	\$ 500.00
REPRESENTATIVE J. ROGERS POPE P.O. Box 555 Denham Springs, LA 70727	04/02/2015	\$ 500.00
REPRESENTATIVE JACK MONTOUCET 112 E. Hutchinson Ave. Crowley, LA 70526	04/02/2015	\$ 500.00
REPRESENTATIVE JEROME RICHARD 907 Jackson Street Thibodaux, LA 70301	04/02/2015	\$ 1,000.00
3. SUBTOTAL (optional)	I	\$ 4,500.00

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Name and Address of Recipient Candidate	Contributions Made thi a. Date(s)	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
REPRESENTATIVE JOE HARRISON P.O. Drawer 1809 Gray, LA 70359	04/02/2015	\$ 500.00	
REPRESENTATIVE KATRINA JACKSON 1051 Kansas Lane Monroe, LA 71203	04/02/2015	\$ 500.00	
REPRESENTATIVE KENNY COX 781 Hwy. 494 Natchitoches, LA 71457	04/02/2015	\$ 500.00	
REPRESENTATIVE LEDRICKA THIERRY 8202 Hwy. 182 Opelousas, LA 70570	04/02/2015	\$ 500.00	
REPRESENTATIVE MARCUS HUNTER 900 St. John Street Monroe, LA 71201	04/02/2015	\$ 500.00	
REPRESENTATIVE PATRICIA SMITH 251 Florida Street Suite 300 Baton Rouge, LA 70801	04/02/2015	\$ 500.00	
REPRESENTATIVE PATRICK JEFFERSON 700 Main St. Homer, LA 71040	04/02/2015	\$ 500.00	
REPRESENTATIVE ROY BURRELL 820 Jordan Street Ste. 315A Shreveport, LA 71101	04/02/2015	\$ 500.00	

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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.

Name and Address of Recipient Candidate	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
REPRESENTATIVE STEPHEN ORTEGO P.O. Box 625 Carenco, LA 70520	04/02/2015	\$ 500.00
REPRESENTATIVE TED JAMES 3213 Monterrey Blvd. Suite B Baton Rouge, LA 70814	04/02/2015	\$ 500.00
REPRESENTATIVE TERRY BROWN 510 Main Street Colfax, LA 71417	04/02/2015	\$ 750.00
REPRESENTATIVE VINCENT PIERRE 800 West Congress Street Suite A Lafayette, LA 70501	04/02/2015	\$ 500.00
SENATOR DALE ERDEY P.O. Box 908 Livingston, LA 70754	04/02/2015	\$ 500.00
SENATOR EDWIN MURRAY 1540 N. Broad St. New Orleans, LA 70119	04/02/2015	\$ 500.00
SENATOR RICK GALLOT P. O. Box 1117 Ruston, LA 71270	04/02/2015	\$ 500.00
SENATOR TROY BROWN P.O. Box 974 Napoleonville, LA 70390	04/02/2015	\$ 500.00
3. SUBTOTAL (optional)		\$ 4,250.00

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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.

Name and Address of Recipient Candidate	Contributions Made thi a. Date(s)	s Reporting Period b. Amount(s)
SENATOR YVONNE DORSEY-COLOMB 1520 Thomas H. Delpit Drive Suite 226 Baton Rouge, LA 70802	04/02/2015	\$ 500.00
3. SUBTOTAL (optional)		\$ 500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 19,250.00

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