COMMITTEE'S REPOR	\T
(filed by committees that support or oppose one or more candidates and/or proposition	s ar
Address of Political Committee	

(filed by committees that support or oppose one or more ca	andidates and/or propositions	and that are not candida	te committees)	)
Full Name and Address of Political Committee		OFF	ICE USE ON	NLY
LOUISIANA FEDERATION OF TEACHERS - PAC		Report Number:	62297	
9623 Brookline Avenue Baton Rouge, LA 70809		Date Filed: 2	/4/2017	
		Report Includes	Schedules	:
2. Date of Primary <u>3/5/2016</u>		Schedule A- Schedule E-		
This report covers from5/10/2016 through12/3	31/2016	Schedule E- Schedule E-	3	
3. Type of Report:				
180th day prior to primary 40th day after	general			
90th day prior to primary X Annual (future	election)			
30th day prior to primary Monthly				
10th day prior to primary				
10th day prior to general Amendment to	prior			
All Committee Officers (including Chairperson, Treasurer, if any, and any other a. Name     b. Position	r committee officers)			
LARRY CARTER JR. Chairperson	9623 Brookline Ave.			
	Baton Rouge, LA 708	809		
TERI JOHNSON Treasurer	300 Hwy. 90 East Suite 2 Lake Charles, LA 706	615		
Candidates or Propositions the Committee is Supporting or Opposing (use add a. Name & Address of Candidate/Description of Proposition	ditional sheets if necessary) b. Office Sought	c. Politica	l Party	d. Support/Oppose
Is the Committee supporting the entire ticket of a political party?	Yes No	If "yes", which party	ſ?	
7. a. Name of Person Preparing Report ELLIS ROUSSEL				
b. Daytime Telephone (504)586-0581				
8. WE HEREBY CERTIFY that the information contained in this report and the at information and belief, and that no expenditures have been made nor contribution required to be reported by the Louisiana Campaign Finance Disclosure Act has been the contribution.  This 4th day of February 2017	ns received that have not been			on
This 4th day of February , 2017 .				
Steven Monaghan Signature of Committee/Chairperson		<u>225.923.</u> Daytime Te		
Meladie Munch Signature of Committee Treasurer, if any		504.454.9 Daytime Te		

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# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 110,888.94
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)	\$ 110,888.94
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)	\$ 110,888.94

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 15,365.64
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 2,750.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 18,115.64
13. Other Disbursements (Schedule E-4)	\$ 2,500.00
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)	\$ 20,615.64

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)	\$ 41,056.67
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 110,888.94
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 20,615.64
20. Funds on hand at close of reporting period	\$ 131,329.97

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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	05/11/2016	\$1,750.00	\$55,512.20	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AMERICAN FEDERATION OF TEACHERS 555 New Jersey Ave. NW Washington, DC 20001	06/09/2016	\$45,941.15	\$101,453.35	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AMERICAN FEDERATION OF TEACHERS 555 New Jersey Ave. NW Washington, DC 20001	07/22/2016	\$38,867.01	\$140,320.36	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AMERICAN FEDERATION OF TEACHERS 555 New Jersey Ave. NW Washington, DC 20001	11/07/2016	\$24,330.78	\$164,651.14	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$ 110,888.94	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 110,888.94	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) \$ 110,888.94	TOTAL (complete or	nly on last page of this schedule)	\$ 110,888.94	

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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 Amount(a)
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEGLUE & CO. CPAS 1100 Poydras St. Ste. 2850 New Orleans, LA 70163	11/14/2016	Accounting fees Jan. 2016 - Oct. 2016	\$ 3,750.00
LOUISIANA ASSOCIATION OF EDUCATORS 8322 One Calais Ave. Baton Rouge, LA 70809	07/06/2016	LAE/LFT 2016 School Funding Campaign	\$ 495.00
LOUISIANA ASSOCIATION OF EDUCATORS 8322 One Calais Ave. Baton Rouge, LA 70809	07/14/2016	LAE/LFT 2016 School Funding Campaign	\$ 2,132.14
LOUISIANA BOARD OF ETHICS P. O. Box 4368 Baton Rouge, LA 70821	12/13/2016	2017 - Lobbying Registration Fees	\$ 550.00
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	07/27/2016	2016 Jefferson/Jackson Dinner Sponsorship	\$ 2,000.00
LOUISIANA GOVERNMENTAL STUDIES INC. P. O. Box 52129 Lafayette, LA 70505	12/19/2016	2017 Legislative Directories	\$ 1,125.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P. O. Box 44155 Baton Rouge, LA 70804	09/30/2016	2016 Bayou Classic Scholarship Jazz Brunch	\$ 1,500.00
MORE VOTES LLC 201 W. Capitol Street Ste. 700 Jackson, MS 39201-2005	07/06/2016	Calls - LA Legislators	\$ 3,763.50
3. SUBTOTAL (optional)	L		\$ 15,315.64
4. TOTAL (optional - complete only on last page of this sched	lule)		

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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)		
TREASURER OF THE STATE OF LA P.O. Box 4368 Baton Rouge, LA 70821	06/10/2016	Late filing penalty for the April 2016 Lobbyist Expenditure Report	\$ 50.00
3. SUBTOTAL (optional)			\$ 50.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,365.64

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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.

Name and Address of Recipient Candidate	Contributions Made th     a. Date(s)	is Reporting Period b. Amount(s)
BARBARA NORTON CAMPAIGN 3245 Hollywood Ave. Shreveport, LA 71108	12/06/2016	\$ 2,500.00
COMMITTEE TO ELECT GARY CARTER JR. P.O. Box 741471 New Orleans, LA 70174	12/05/2016	\$ 250.00
3. SUBTOTAL (optional)	•	\$ 2,750.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 2,750.00

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### **SCHEDULE E-4: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
HEALTHY LOUISIANA ECONOMY PAC P.O. Box 51804 New Orleans, LA 70151	10/19/2016	PAC cashed check originally issued in 2014 and written off as uncashed in 2016.	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,500.00

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