COMMITTEE'S REPC (filed by committees that support or oppose one or more candidates and/or proposi	
1. Full Name and Address of Political Committee	OFFICE USE ONLY
LA FEDERATION OF TEACHERS PAC 9623 Brookline Ave. Baton Rouge, LA 70809	Report Number: 77312 Date Filed: 7/9/2019 Report Includes Schedules: Schedule A-1
2. Date of Primary 10/12/2019 This report covers from 4/6/2019	Report Includes Schedules: Schedule A-1 Schedule E-1
3. Type of Report:	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)	
a. <u>Name</u> b. <u>Position</u> c. <u>Address</u> LARRY CARTER, JR. Chairperson 9623 Brookline A	
TERI JOHNSON Treasurer 3000 Hwy. 90 Ea Suite 2 Lake Charles, LA	ast
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessaria. Name & Address of Candidate/Description of Proposition b. Office Sought	ary) c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party? Yes X	No If "yes", which party?
7. a. Name of Person Preparing Report ELLIS ROUSSEL, CPA b. Daytime Telephone 504-586-0581	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true information and belief, and that no expenditures have been made nor contributions received that have no required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This <u>9th</u> day of <u>July</u> , <u>2019</u> .	ot been reported herein, and that no information
Larry Carter, Jr. Signature of Committee/Chairperson	225-923-1037 Daytime Telephone
Teri Johnson Signature of Committee Treasurer, if any	337-436-5052 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 32,701.92
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)	\$ 32,701.92
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 32,701.92

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 60,559.73
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)	\$ 60,559.73
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)	\$ 60,559.73

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)	\$ 277,729.05
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 32,701.92
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 60,559.73
20. Funds on hand at close of reporting period	\$ 249,871.24

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)	\$ 32,701.92	
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.

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)	1
AMERICAN FEDERATION OF TEACHERS 555 New Jersey Ave. NW Washington, DC 20001	06/21/2019	\$32,701.92	\$84,001.91
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 32,701.92	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 32,701.92	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$32,701.92	TOTAL (complete only or	n last page of this schedule)	\$ 32,701.92
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	 Expenditures this Date(s) 	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)		
COUNTERPOINT MESSAGING, LLC 1440 Beddington Park Nashville, TN 37215	04/15/2019	Film production for campaign advertising	c. Amount(s) \$4,667.00	
GROUNDSWELL PUBLIC STRATEGIES 220 SE 6th Street Des Moines, IA 50309	05/30/2019	Statewide radio spot campaign "Elevent Hour"	\$ 40,939.75	
JEFFERSON FEDERATION OF TEACHERS COPE 2540 Severn Ave. #301 Metairie, LA 70002	04/08/2019	Contribution	\$ 2,500.00	
LEGLUE & COMPANY, CPAS, L.L.C. 1100 Poydras Street Suite 2850 New Orleans, LA 70163	05/21/2019	April 2019 Accounting Fees	\$ 375.00	
LEGLUE & COMPANY, CPAS, L.L.C. 1100 Poydras Street Suite 2850 New Orleans, LA 70163	06/26/2019	May 2019 Accounting Fees	\$ 375.00	
LOUISIANA BOARD OF ETHICS P. O. Box 4368 Baton Rouge, LA 70821	04/24/2019	2019 - Lobbying Registration Fees	\$ 220.00	
LOUISIANA GOVERNMENTAL STUDIES, INC. P. O. Box 52129 Lafayette, LA 70505	04/15/2019	2019 Legislative Directories & Grass Roots Guide	\$ 502.98	
LOUISIANA HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P. O. Box 4385 Baton Rouge, LA 70821	05/21/2019	2019 Donkey Romp Main Event	\$ 5,000.00	
3. SUBTOTAL (optional)	I		\$ 54,579.73	
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)
NATIONAL CONFERENCE OF STATE LEGISLATORS 7700 East First Place Denver, CO 80230	06/26/2019	2019 Nashville Legislative Summit	\$ 950.00
NATIONAL COUNCIL ON TEACHER RETIREMENT 9245 Laguna Springs Dr. Suite 200 Elk Grove, CA 95758	04/08/2019	2019 membership dues	\$ 1,030.00
RED RIVER UNITED 1726 Line Ave. Shreveport, LA 71101	04/17/2019	Contribution	\$ 2,500.00
TREASURER OF THE STATE OF LOUISIANA P.O. Box 4368 Baton Rouge, LA 70821	05/17/2019	2019 Board of Ethics Registration Late Fee - Cynthia Posey	\$ 1,500.00
3. SUBTOTAL (optional)	I	I	\$ 5,980.00
4. TOTAL (optional - complete only on last page of this schedule	2)		\$ 60,559.73