

# 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 FOR CHILDREN PAC  
228 S. Washington St. Ste. 115  
Alexandria, VA 22314

OFFICE USE ONLY

Report Number: 51569

Date Filed: 10/10/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

Schedule E-3

2. Date of Election

This report covers from 9/1/2015 through 9/30/2015

3. Type of Report:

|                                                     |                                                              |
|-----------------------------------------------------|--------------------------------------------------------------|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general              |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Monthly                             |
| <input type="checkbox"/> 10th day prior to primary  |                                                              |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior                  |

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

EDDIE RISPONE

Chairperson

18250 S. Mission Hills Ave.

Baton Rouge, LA 70810

LISA LISKER

Treasurer

228 S. Washington St.  
Ste. 115  
Alexandria, VA 22314

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

On attached sheet

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

b. Daytime Telephone

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 10th day of October, 2015.

Eddie Rispone

Signature of Committee/Chairperson

225-756-8001

Daytime Telephone

Lisa Lisker

Signature of Committee Treasurer, if any

703-281-7540

Daytime Telephone

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 |
|------------------------------------------------------------------------------|-----------------------------------|--------------------|-------------------|
| CONRAD APPEL<br>PO Box 55909<br>Metairie, LA 70055                           | State Senate<br>Metairie<br>09    | Republican         | Support           |
| ROBERT BILLIOT<br>341 Avenue C<br>Westwego, LA 70094                         | State House<br>Westwego<br>83     | Democrat           | Support           |
| HENRY BURNS<br>PO Box 281<br>Princeton, LA 71067                             | State Senate<br>Princeton<br>36   | Republican         | Support           |
| STEVE CARTER<br>PO Box 14808<br>Baton Rouge, LA 70898                        | State House<br>Baton Rouge<br>68  | Republican         | Support           |
| NORBY CHABERT<br>PO Box 2417<br>Houma, LA 70361                              | State Senate<br>Houma<br>20       | Republican         | Support           |
| RAYMOND GAROFALO<br>900 W. St. Bernard Hwy<br>Ste. 40<br>Chalmette, LA 70043 | State House<br>Chalmette<br>103   | Republican         | Support           |
| CLAY SCHEXNAYDER<br>PO Box 593<br>Sorrento, LA 70778                         | State House<br>Sorrento<br>81     | Republican         | Support           |
| MIKE WALSWORTH<br>PO Box 495<br>West Monroe, LA 71291                        | State Senate<br>West Monroe<br>33 | Republican         | Support           |
| LENAR WHITNEY<br>300 Wilson Ave.<br>Houma, LA 70364                          | State House<br>Houma<br>53        | Republican         | Support           |
| BERYL AMEDEE<br>PO Box 1140<br>Gray, LA 70359                                | State House<br>Gray<br>51         | Republican         | Support           |
| TONY BACALA<br>37394 Hwy 621<br>Prairieville, LA 70769                       | State House<br>Prairieville<br>59 | Republican         | Support           |
| HUNTER CARTER<br>PO Box 2<br>Greensburg, LA 70441                            | State House<br>Greensburg<br>72   | Democrat           | Support           |
| ERICH CAULFIELD<br>PO Box 840245<br>New Orleans, LA 70184                    | State Senate<br>New Orleans<br>4  | Democrat           | Support           |
| LESLIE ELLISON<br>PO Box 740584<br>New Orleans, LA 70714                     | State Senate<br>New Orleans<br>7  | Democrat           | Support           |
| JULIE EMERSON<br>PO Box 1139<br>Carencro, LA 70520                           | State House<br>Carencro<br>39     | Republican         | Support           |

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 |
|------------------------------------------------------------------------|------------------------------------|--------------------|-------------------|
| JOHN E GUINN<br>515 13th St.<br>Jennings, LA 70546                     | State House<br>Jennings<br>37      | Republican         | Support           |
| RYAN HECK<br>2133 Silverside Dr.<br>Ste. K<br>Baton Rouge, LA 70808    | State House<br>Baton Rouge<br>69   | Republican         | Support           |
| SANDY HOLLOWAY<br>PO Box 1360<br>Thibodaux, LA 70302                   | BESE<br>Thibodaux<br>3             | Republican         | Support           |
| DALTON HONORE<br>385 Lakecrest Ave.<br>Baton Rouge, LA 70807           | State Senate<br>Baton Rouge<br>15  | Democrat           | Support           |
| CHRISTOPHER LEOPOLD<br>PO Box 171<br>Port Sulphur, LA 70083            | State House<br>Port Sulphur<br>105 | Republican         | Support           |
| DONNA COLLINS-LEWIS<br>PO Box 4095<br>Baton Rouge, LA 70821            | State House<br>Baton Rouge<br>61   | Democrat           | Support           |
| JADA LEWIS<br>PO Box 4624<br>Baton Rouge, LA 70821                     | BESE<br>Baton Rouge<br>8           | Democrat           | Support           |
| BETH MIZELL<br>19208 Sam Varnado Rd.<br>Franklinton, LA 70438          | State Senate<br>Franklinton<br>12  | Republican         | Support           |
| LLEWELLYN BISCUIT SMITH<br>416 Thundervalley Rd.<br>DeRidder, LA 70634 | State House<br>DeRidder<br>32      | Republican         | Support           |
| JOHN STEPHENS<br>1950 S. Second St.<br>Jena, LA 71342                  | State House<br>Jena<br>22          | Republican         | Support           |
| STEVE PUGH<br>114 Northeast Railroad Ave.<br>Ponchatoula, LA 70454     | State House<br>Ponchatoula<br>73   | Republican         | Support           |
| TERRY BROWN<br>277 Meade Rd.<br>Colfax, LA 71417                       | State House<br>Colfax<br>22        | Other              | Oppose            |
| DOROTHY SUE HILL<br>529 Tramel Rd.<br>Dry Creek, LA 70637              | State House<br>Dry Creek<br>32     | Democrat           | Oppose            |
| JOE HARRISON<br>3239 Hwy 308<br>Napoleonville, LA 70390                | State House<br>Napoleonville<br>51 | Republican         | Oppose            |

## SUMMARY PAGE

| RECEIPTS                                        | This Period   |
|-------------------------------------------------|---------------|
| 1. Contributions (Schedule A-1)                 | \$ 100,000.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00       |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00       |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 100,000.00 |
| 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)  | \$ 100,000.00 |

| DISBURSEMENTS                                            | This Period   |
|----------------------------------------------------------|---------------|
| 9. General Expenditures (Schedule E-1)                   | \$ 248,332.77 |
| 10. In-Kind Expenditures (Schedule E-2)                  | \$ 0.00       |
| 11. Contributions made to Candidates (Schedule E-3)      | \$ 17,000.00  |
| 12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)        | \$ 265,332.77 |
| 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) | \$ 265,332.77 |

| FINANCIAL SUMMARY                                                                                                                                    | Amount        |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 17. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this committee) | \$ 501,906.46 |
| 18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)<br>(Line 8 above minus line 2 above)                        | \$ 100,000.00 |
| 19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures)<br>(Line 16 above minus line 10 above)                           | \$ 265,332.77 |
| 20. Funds on hand at close of reporting period                                                                                                       | \$ 336,573.69 |

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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>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<br>(From Schedules A-1 and A-2)                                                                                                   | \$ 0.00     |
| 24. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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.

| 1. Name and Address of Contributor                                                                                                                         | 2. Contributions this Reporting Period |               | 3. Total this Year                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------------|-------------------------------------------------------------|
|                                                                                                                                                            | a. Date(s)                             | b. Amount(s)  |                                                             |
| BETSY DEVOS<br>126 Ottawa Ave. NW<br>Grand Rapids, MI 49503<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015                             | \$100,000.00  | \$100,000.00                                                |
| 4. SUBTOTAL (this page)                                                                                                                                    |                                        | \$ 100,000.00 | N/A                                                         |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                     |                                        | \$ 100,000.00 | N/A                                                         |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:                                                                                                           |                                        |               |                                                             |
| SUBTOTAL (this page)                                                                                                                                       |                                        | \$ 0.00       | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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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 Reporting Period |                                       |              |
|-------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------|--------------|
|                                                                                     | a. Date(s)                            | b. Purpose(s)                         | c. Amount(s) |
| BB&T<br>1909 K St. NW<br>Washington, DC 20006                                       | 09/21/2015                            | Bank Fee                              | \$ 18.00     |
| BB&T<br>1909 K St. NW<br>Washington, DC 20006                                       | 09/22/2015                            | Bank Fee                              | \$ 15.00     |
| BB&T<br>1909 K St. NW<br>Washington, DC 20006                                       | 09/28/2015                            | Bank Fee                              | \$ 15.00     |
| BB&T<br>1909 K St. NW<br>Washington, DC 20006                                       | 09/30/2015                            | Bank Fee                              | \$ 15.00     |
| CAPITOL CONSULTING INC.<br>200 S. Oakridge Dr.<br>Ste. 101<br>Hudson Oaks, TX 76087 | 09/22/2015                            | Direct Mail-IE-John<br>Stephens HD/22 | \$ 4,612.40  |
| CAPITOL CONSULTING INC.<br>200 S. Oakridge Dr.<br>Ste. 101<br>Hudson Oaks, TX 76087 | 09/22/2015                            | Direct Mail-IE-Julie<br>Emerson HD/39 | \$ 4,673.24  |
| CAPITOL CONSULTING INC.<br>200 S. Oakridge Dr.<br>Ste. 101<br>Hudson Oaks, TX 76087 | 09/22/2015                            | Direct Mail-IE-Beryl<br>Amedee HD/51  | \$ 3,700.99  |
| CAPITOL CONSULTING INC.<br>200 S. Oakridge Dr.<br>Ste. 101<br>Hudson Oaks, TX 76087 | 09/22/2015                            | Direct Mail-IE-Lenar<br>Whitney HD/53 | \$ 3,999.38  |
| 3. SUBTOTAL (optional)                                                              |                                       |                                       | \$ 17,049.01 |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                                       |              |

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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. Amount(s) |
| CAPITOL CONSULTING INC.<br>200 S. Oakridge Dr.<br>Ste. 101<br>Hudson Oaks, TX 76087 | 09/22/2015                            | Direct Mail-IE-Steve Carter HD/68     | \$ 4,905.16  |
| CAPITOL CONSULTING INC.<br>200 S. Oakridge Dr.<br>Ste. 101<br>Hudson Oaks, TX 76087 | 09/22/2015                            | Direct Mail-IE-Clay Schexnayder HD/81 | \$ 4,399.72  |
| CAPITOL CONSULTING INC.<br>200 S. Oakridge Dr.<br>Ste. 101<br>Hudson Oaks, TX 76087 | 09/22/2015                            | Direct Mail-IE-Leslie Ellison SD/07   | \$ 10,885.00 |
| CAPITOL CONSULTING INC.<br>200 S. Oakridge Dr.<br>Ste. 101<br>Hudson Oaks, TX 76087 | 09/22/2015                            | Direct Mail-IE-Beth Mizell SD/12      | \$ 11,540.50 |
| CAPITOL CONSULTING INC.<br>200 S. Oakridge Dr.<br>Ste. 101<br>Hudson Oaks, TX 76087 | 09/22/2015                            | Direct Mail-IE-Dalton Honore SD/15    | \$ 14,066.50 |
| CAPITOL CONSULTING INC.<br>200 S. Oakridge Dr.<br>Ste. 101<br>Hudson Oaks, TX 76087 | 09/22/2015                            | Direct Mail-IE-Mike Walsworth SD/33   | \$ 11,561.00 |
| CAPITOL CONSULTING INC.<br>200 S. Oakridge Dr.<br>Ste. 101<br>Hudson Oaks, TX 76087 | 09/22/2015                            | Direct Mail-IE-Henry Burns SD/36      | \$ 11,408.50 |
| CAPITOL CONSULTING INC.<br>200 S. Oakridge Dr.<br>Ste. 101<br>Hudson Oaks, TX 76087 | 09/30/2015                            | Direct Mail-IE-Terry Brown HD/22      | \$ 4,612.00  |
| 3. SUBTOTAL (optional)                                                              |                                       |                                       | \$ 73,378.38 |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                                       |              |

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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. Amount(s) |
| CAPITOL CONSULTING INC.<br>200 S. Oakridge Dr.<br>Ste. 101<br>Hudson Oaks, TX 76087 | 09/30/2015                            | Direct Mail-IE-Joe Harrison HD/51          | \$ 3,700.00  |
| CAPITOL CONSULTING INC.<br>200 S. Oakridge Dr.<br>Ste. 101<br>Hudson Oaks, TX 76087 | 09/30/2015                            | Direct Mail-IE-Dalton Honore SD/15         | \$ 14,066.00 |
| CAPITOL CONSULTING INC.<br>200 S. Oakridge Dr.<br>Ste. 101<br>Hudson Oaks, TX 76087 | 09/30/2015                            | Direct Mail-IE-Mike Walsworth SD/33        | \$ 11,561.00 |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009    | 09/21/2015                            | Data Purchase                              | \$ 3,057.88  |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009    | 09/21/2015                            | Media Buy-IE-John Stephens HD/22           | \$ 550.00    |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009    | 09/21/2015                            | Media Buy-IE-Llewellyn Biscuit Smith HD/32 | \$ 550.00    |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009    | 09/21/2015                            | Media Buy-IE-Julie Emerson HD/39           | \$ 550.00    |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009    | 09/21/2015                            | Media Buy-IE-Beryl Adams Amedee HD/51      | \$ 550.00    |
| 3. SUBTOTAL (optional)                                                              |                                       |                                            | \$ 34,584.88 |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                                            |              |

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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. Amount(s) |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009 | 09/21/2015                            | Media Buy-IE-Lenar Whitney HD/53    | \$ 550.00    |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009 | 09/21/2015                            | Media Buy-IE-Steve Carter-HD/68     | \$ 550.00    |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009 | 09/21/2015                            | Media Buy-IE-Steve Pugh HD/73       | \$ 550.00    |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009 | 09/21/2015                            | Media Buy-IE-Clay Schexnayder-HD/81 | \$ 550.00    |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009 | 09/21/2015                            | Media Buy-IE-Robert Billiot HD/83   | \$ 550.00    |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009 | 09/21/2015                            | Media Buy-IE-Ray Garofalo HD/103    | \$ 550.00    |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009 | 09/21/2015                            | Media Buy-IE-Leslie Ellison SD/07   | \$ 1,000.00  |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009 | 09/21/2015                            | Media Buy-IE-Conrad Appel SD/09     | \$ 1,000.00  |
| 3. SUBTOTAL (optional)                                                           |                                       |                                     | \$ 5,300.00  |
| 4. TOTAL (optional - complete only on last page of this schedule)                |                                       |                                     |              |

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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. Amount(s) |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009 | 09/21/2015                            | Media Buy-IE-Beth Mizell<br>SD/12    | \$ 1,000.00  |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009 | 09/21/2015                            | Media Buy-Dalton<br>Honore-SD/15     | \$ 1,000.00  |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009 | 09/21/2015                            | Media Buy-IE-Norby<br>Chabert SD/20  | \$ 1,000.00  |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009 | 09/21/2015                            | Media Buy-IE-Mike<br>Walsworth SD/33 | \$ 1,000.00  |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009 | 09/21/2015                            | Media Buy-IE-Henry<br>Burns SD/36    | \$ 1,000.00  |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009 | 09/26/2015                            | Graphic Design                       | \$ 3,500.00  |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009 | 09/26/2015                            | Media Buy-IE-Robert<br>Billiot HD/83 | \$ 618.75    |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009 | 09/26/2015                            | Media Buy-Ray Garofalo<br>HD/103     | \$ 618.75    |
| 3. SUBTOTAL (optional)                                                           |                                       |                                      | \$ 9,737.50  |
| 4. TOTAL (optional - complete only on last page of this schedule)                |                                       |                                      |              |

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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. Amount(s) |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009  | 09/26/2015                            | Media Buy-IE-Conrad<br>Appel SD/09     | \$ 1,068.75  |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009  | 09/26/2015                            | Media Buy-Dalton<br>Honore-SD/15       | \$ 1,068.75  |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009  | 09/26/2015                            | Media Buy-IE-Mike<br>Walsworth SD/33   | \$ 1,068.75  |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009  | 09/26/2015                            | Media Buy-IE-Terry<br>Brown HD/22      | \$ 618.75    |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009  | 09/26/2015                            | Media Buy-IE-Dorothy<br>Sue Hill HD/32 | \$ 618.75    |
| GO BIG MEDIA INC.<br>1875 Connecticut Ave NW<br>10th Fl.<br>Washington, DC 20009  | 09/26/2015                            | Media Buy-IE-Joe<br>Harrison HD/51     | \$ 618.75    |
| JMC ENTERPRISES OF LOUISIANA INC.<br>1025 Chippenham Dr.<br>Baton Rouge, LA 70808 | 09/14/2015                            | Research/Polling                       | \$ 15,000.00 |
| JMC ENTERPRISES OF LOUISIANA INC.<br>1025 Chippenham Dr.<br>Baton Rouge, LA 70808 | 09/29/2015                            | Research/Polling                       | \$ 3,000.00  |
| 3. SUBTOTAL (optional)                                                            |                                       |                                        | \$ 23,062.50 |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |                                        |              |

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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. Amount(s) |
| NEBS<br>PO Box 1186<br>Lancaster, CA 93584                                  | 09/08/2015                            | Office Supplies                                 | \$ 284.83    |
| THE POLITICAL FIRM<br>5555 Hilton Ave.<br>Ste. 203<br>Baton Rouge, LA 70808 | 09/17/2015                            | Direct Mail-IE-Conrad<br>Appel SD/09            | \$ 14,069.29 |
| THE POLITICAL FIRM<br>5555 Hilton Ave.<br>Ste. 203<br>Baton Rouge, LA 70808 | 09/17/2015                            | Direct Mail-IE-Norby<br>Chabert SD/20           | \$ 9,963.88  |
| THE POLITICAL FIRM<br>5555 Hilton Ave.<br>Ste. 203<br>Baton Rouge, LA 70808 | 09/17/2015                            | Direct Mail-IE-Llewellyn<br>Biscuit Smith HD/32 | \$ 4,905.19  |
| THE POLITICAL FIRM<br>5555 Hilton Ave.<br>Ste. 203<br>Baton Rouge, LA 70808 | 09/17/2015                            | Direct Mail-IE-Steve<br>Pugh HD/73              | \$ 5,147.19  |
| THE POLITICAL FIRM<br>5555 Hilton Ave.<br>Ste. 203<br>Baton Rouge, LA 70808 | 09/17/2015                            | Direct Mail-IE-Robert<br>Billiot HD/83          | \$ 5,580.14  |
| THE POLITICAL FIRM<br>5555 Hilton Ave.<br>Ste. 203<br>Baton Rouge, LA 70808 | 09/17/2015                            | Direct Mail-IE-Ray<br>Garofalo HD/103           | \$ 4,513.18  |
| THE POLITICAL FIRM<br>5555 Hilton Ave.<br>Ste. 203<br>Baton Rouge, LA 70808 | 09/29/2015                            | Direct Mail-IE-Robert<br>Billiot HD/83          | \$ 5,580.14  |
| 3. SUBTOTAL (optional)                                                      |                                       |                                                 | \$ 50,043.84 |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                                                 |              |

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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. Amount(s)  |
| THE POLITICAL FIRM<br>5555 Hilton Ave.<br>Ste. 203<br>Baton Rouge, LA 70808 | 09/29/2015                            | Direct Mail-IE-Conrad<br>Appel SD/09     | \$ 14,069.29  |
| THE POLITICAL FIRM<br>5555 Hilton Ave.<br>Ste. 203<br>Baton Rouge, LA 70808 | 09/29/2015                            | Direct Mail-IE-Dorothy<br>Sue Hill HD/32 | \$ 4,905.19   |
| THE POLITICAL FIRM<br>5555 Hilton Ave.<br>Ste. 203<br>Baton Rouge, LA 70808 | 09/29/2015                            | Direct Mail-IE-Ray<br>Garofalo HD/103    | \$ 4,513.18   |
| TRIUMPH CAMPAIGNS LLC<br>PO Box 12243<br>Jackson, MS 39236                  | 09/21/2015                            | Research/Polling                         | \$ 11,689.00  |
| 3. SUBTOTAL (optional)                                                      |                                       |                                          | \$ 35,176.66  |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                                          | \$ 248,332.77 |

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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.

| 1. Name and Address of Recipient Candidate                                               | 2. Contributions Made this Reporting Period<br>a. Date(s) | b. Amount(s) |
|------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------|
| BERYL AMEDEE CAMPAIGN FUND<br>PO Box 1140<br>Gray, LA 70359                              | 09/15/2015                                                | \$ 1,000.00  |
| BETH MIZELL FOR LOUISIANA<br>19208 Sam Varnado Rd.<br>Franklinton, LA 70438              | 09/15/2015                                                | \$ 1,000.00  |
| CAMPAIGN TO ELECT LLEWELLYN BISCUIT SMITH<br>416 Thundervalley Rd.<br>DeRidder, LA 70634 | 09/15/2015                                                | \$ 1,000.00  |
| CHRIS LEOPOLD CAMPAIGN FUND<br>PO Box 171<br>Port Sulphur, LA 70083                      | 09/15/2015                                                | \$ 1,000.00  |
| CMTE. TO ELECT DONNA COLLINS-LEWIS STATE REP.<br>PO Box 4095<br>Baton Rouge, LA 70821    | 09/15/2015                                                | \$ 1,000.00  |
| COMMITTEE TO ELECT R ERICH CAULFIELD<br>PO Box 840245<br>New Orleans, LA 70184           | 09/15/2015                                                | \$ 1,000.00  |
| DALTON HONORE CAMPAIGN FUND<br>385 Lakecrest Ave.<br>Baton Rouge, LA 70807               | 09/15/2015                                                | \$ 1,000.00  |
| FRIENDS OF RYAN HECK<br>2133 Silverside Dr.<br>Ste. K<br>Baton Rouge, LA 70808           | 09/15/2015                                                | \$ 1,000.00  |
| 3. SUBTOTAL (optional)                                                                   | \$ 8,000.00                                               |              |
| 4. TOTAL (optional - complete only on last page of this schedule)                        |                                                           |              |

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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.

| 1. Name and Address of Recipient Candidate                                | 2. Contributions Made this Reporting Period<br>a. Date(s) | b. Amount(s) |
|---------------------------------------------------------------------------|-----------------------------------------------------------|--------------|
| FRIENDS TO ELECT JOHN STEPHENS<br>1950 S. Second St.<br>Jena, LA 71342    | 09/15/2015                                                | \$ 1,000.00  |
| FRIENDS TO ELECT LESLIE ELLISON<br>PO Box 740584<br>New Orleans, LA 70714 | 09/15/2015                                                | \$ 1,000.00  |
| HOLLOWAY FOR BESE<br>PO Box 1360<br>Thibodaux, LA 70302                   | 09/15/2015                                                | \$ 1,500.00  |
| HUNTER CARTER CAMPAIGN<br>PO Box 2<br>Greensburg, LA 70441                | 09/15/2015                                                | \$ 1,000.00  |
| JADA LEWIS CAMPAIGN FUND<br>PO Box 4624<br>Baton Rouge, LA 70821          | 09/15/2015                                                | \$ 1,500.00  |
| JOHNNY GUINN CAMPAIGN FUND<br>515 13th St.<br>Jennings, LA 70546          | 09/15/2015                                                | \$ 1,000.00  |
| TONY BACALA CAMPAIGN FUND<br>37394 Hwy 621<br>Prairieville, LA 70769      | 09/15/2015                                                | \$ 1,000.00  |
| VOTE JULIE EMERSON<br>PO Box 1139<br>Carencro, LA 70520                   | 09/15/2015                                                | \$ 1,000.00  |
| 3. SUBTOTAL (optional)                                                    | \$ 9,000.00                                               |              |
| 4. TOTAL (optional - complete only on last page of this schedule)         | \$ 17,000.00                                              |              |

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