

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: 55420

Date Filed: 12/10/2015

Report Includes Schedules:

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



2. Date of Election _____

This report covers from 11/1/2015 through 11/30/2015

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 December, 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 PO Box 55909 Metairie, LA 70055	State Senate Metairie 09	Republican	Support
NORBY CHABERT PO Box 2417 Houma, LA 70361	State Senate Houma 20	Republican	Support
RAYMOND GAROFALO 900 W. St. Bernard Hwy Ste. 40 Chalmette, LA 70043	State House Chalmette 103	Republican	Support
BERYL AMEDEE PO Box 1140 Gray, LA 70359	State House Gray 51	Republican	Support
JOE HARRISON 3239 Hwy 308 Napoleonville, LA 70390	State House Napoleonville 51	Republican	Oppose
DAVID VITTER 3841 Veterans Blvd. Metairie, LA 70002	Governor Statewide Statewide	Republican	Support
JOHN BEL EDWARDS PO Box 1115 Amite, LA 70422	Governor Statewide Statewide	Democrat	Oppose

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 322,000.00
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)	\$ 322,000.00
5. Other Receipts (Schedule A-3)	\$ 3,000.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 325,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 396,722.59
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)	\$ 396,722.59
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)	\$ 396,722.59

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)	\$ 77,821.37
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 325,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 396,722.59
20. Funds on hand at close of reporting period	\$ 6,098.78

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

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.

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)	
BOYSIE BOLLINGER 400 Poydras St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$25,000.00	\$25,000.00
LANE GRISBY PO Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$25,000.00	\$25,000.00
ISC CONSTRUCTION LLC 20480 Highland Rd. Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$22,000.00	\$22,000.00
LEE MALLET PO Box 1967 Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$25,000.00	\$25,000.00
WILLIAM E OBERNDORF 591 Redwood Hwy #3215 Mill Valley, CA 94941 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2015	\$100,000.00	\$100,000.00
LINDA RISPONE 18250 S. Mission Hills Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2015	\$100,000.00	\$100,000.00
4. SUBTOTAL (this page)		\$ 297,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

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)	
DAVID ROBERTS 17927 E. Augusta Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/17/2015	\$25,000.00	\$25,000.00
4. SUBTOTAL (this page)		\$ 25,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 322,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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
CAMPAIGN TO ELECT NORBY CHABERT PO Box 2417 Houma, LA 70361	Void Check issued 8/20/15	11/20/2015	\$1,500.00
CONRAD APPEL CAMPAIGN FUND PO Box 55909 Metairie, LA 70055	Void check issued 8/20/15	11/20/2015	\$1,500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 3,000.00

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)
BB&T 1909 K St. NW Washington, DC 20006	11/23/2015	Bank Fee	\$ 14.00
CAPITOL CONSULTING INC. 200 S. Oakridge Dr. Ste. 101 Hudson Oaks, TX 76087	11/05/2015	IE-Direct Mail-Oppose John Bel Edwards	\$ 15,688.00
CAPITOL CONSULTING INC. 200 S. Oakridge Dr. Ste. 101 Hudson Oaks, TX 76087	11/05/2015	IE-Direct Mail-Oppose Joe Harrison	\$ 4,165.57
CAPITOL CONSULTING INC. 200 S. Oakridge Dr. Ste. 101 Hudson Oaks, TX 76087	11/09/2015	IE-Direct Mail-Support David Vitter	\$ 7,844.00
CAPITOL CONSULTING INC. 200 S. Oakridge Dr. Ste. 101 Hudson Oaks, TX 76087	11/09/2015	IE-Direct Mail-Oppose John Bel Edwards	\$ 7,844.00
CAPITOL CONSULTING INC. 200 S. Oakridge Dr. Ste. 101 Hudson Oaks, TX 76087	11/09/2015	IE-Direct Mail-Support Beryl Adams Amedee	\$ 2,082.79
CAPITOL CONSULTING INC. 200 S. Oakridge Dr. Ste. 101 Hudson Oaks, TX 76087	11/09/2015	IE-Direct Mail-Oppose Joe Harrison	\$ 2,082.78
CAPITOL CONSULTING INC. 200 S. Oakridge Dr. Ste. 101 Hudson Oaks, TX 76087	11/16/2015	IE-Direct Mail-Oppose Joe Harrison	\$ 4,165.57
3. SUBTOTAL (optional)			\$ 43,886.71
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)
CAPITOL CONSULTING INC. 200 S. Oakridge Dr. Ste. 101 Hudson Oaks, TX 76087	11/16/2015	IE-Direct Mail-Oppose John Bel Edwards	\$ 15,688.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009	11/04/2015	IE-Media Buy-Support Vitter	\$ 1,892.06
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009	11/04/2015	IE-Media Buy-Oppose John Bel Edwards	\$ 1,892.05
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009	11/05/2015	IE-Media Buy-Oppose John Bel Edwards	\$ 15,000.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009	11/05/2015	IE-Media Buy-Oppose Joe Harrison	\$ 3,000.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009	11/05/2015	IE-Media Buy-Support Ray Garofalo	\$ 3,000.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009	11/05/2015	Media Consulting/Media Production	\$ 2,886.23
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009	11/12/2015	IE-Media Buy-Oppose John Bel Edwards	\$ 25,770.00
3. SUBTOTAL (optional)			\$ 69,128.34
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)
JAMESTOWN ASSOCIATES LLC 116 Craig Rd. Manalapan, NJ 07726	11/02/2015	IE-Media Buy/Support David Vitter	\$ 29,904.00
JAMESTOWN ASSOCIATES LLC 116 Craig Rd. Manalapan, NJ 07726	11/02/2015	IE-Media Buy/Oppose John Bel Edwards	\$ 29,904.00
JAMESTOWN ASSOCIATES LLC 116 Craig Rd. Manalapan, NJ 07726	11/13/2015	IE-Media Buy-Oppose John Bel Edwards	\$ 109,915.00
JAMESTOWN ASSOCIATES LLC 116 Craig Rd. Manalapan, NJ 07726	11/17/2015	IE-Media Buy-Oppose John Bel Edwards	\$ 99,995.00
THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808	11/09/2015	Design Services	\$ 450.00
THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808	11/09/2015	IE-Direct Mail-Support Ray Garofalo	\$ 9,026.36
THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808	11/13/2015	IE-Direct Mail-Support Ray Garofalo	\$ 4,513.18
3. SUBTOTAL (optional)			\$ 283,707.54
4. TOTAL (optional - complete only on last page of this schedule)			\$ 396,722.59

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