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(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

	•	* * * * * * * * * * * * * * * * * * * *	· ·				,	
1. Full Name an	nd Address of Political Committee	,			OFFIC	CE USE O	NLY	
	FEDERATION FOR CHIL	DREN PAC		Report	Number:	51569)	
228 S. Wash Alexandria, \	nington St. Ste. 115 VA 22314			Date Fil	ed: 10	/10/2015		
,,				Report	Includes S	Schadulas	e·	
2. Date of Electi	ion			Sch	nedule A-1		.	
					nedule E-1 nedule E-3			
This report co	vers from <u>9/1/2015</u>	through 9/3	0/2015					
3. Type of Repo	ort:							
18	0th day prior to primary	40th day after	general					
90	th day prior to primary	Annual (future	e election)					
30	th day prior to primary	Monthly						
10	th day prior to primary							
10	th day prior to general	Amendment t	o prior					
4. All Committee	e Officers (including Chairperson	, Treasurer, if any, and any othe	er committee officers)	1				
a. <u>Name</u>		b. <u>Position</u>	c. Address					
EDD	IE RISPONE	Chairperson	18250 S. Mission F	Hills Ave.				
			Baton Rouge, LA 7	'0810				
LISA	LISKER	Treasurer	228 S. Washington					
,			Ste. 115					
			Alexandria, VA 223	314				
F. Candidatas a	r Propositions the Committee is	Supporting or Opposing (use ad	ditional abouts if necessary					
	or Propositions the Committee is a Address of Candidate/Description	,	b. Office Sought	')	c. Political l	Party	d. Support/Opp	ose
On a	ttached sheet							
6. Is the Commi	ittee supporting the entire ticket of	of a political party?	Yes N	No If "yes",	which party?	•		
7. a. Name of P	erson Preparing Report							
b. Daytime ⁻	Telephone							
	CERTIFY that the information c					_		
	belief, and that no expenditures eported by the Louisiana Campa			een reported her	ein, and that	t no informat	ion	
This 10th	day of October	, 2015						
	Eddi: Di				005 750 0	004		
	Eddie Rispone Signature of Committee/Chairp	erson		_	<u>225-756-8</u> Daytime Tele			
	Lisa Lisker			-	703-281-7			
	Signature of Committee Treasu	ıeı, ıı any		l	Daytime Tele	pnone		

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5. Candidates or Propositions the Committee is Supporting or Opposi	ing (use additional sheets if necessary)		
a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
CONRAD APPEL	State Senate	Republican	Support
PO Box 55909	Metairie		
Metairie, LA 70055	09		
ROBERT BILLIOT	State House	Democrat	Support
341 Avenue C	Westwego	Domosiat	Сарроп
Westwego, LA 70094	83		
HENRY BURNS	State Senate	Republican	Support
PO Box 281	Princeton		
Princeton, LA 71067	36		
STEVE CARTER	State House	Republican	Support
PO Box 14808	Baton Rouge	Republican	Oupport
Baton Rouge, LA 70898	68		
Balon Nouge, EA 70030	00		
NORBY CHABERT	State Senate	Republican	Support
PO Box 2417	Houma		
Houma, LA 70361	20		
			• .
RAYMOND GAROFALO	State House	Republican	Support
900 W. St. Bernard Hwy	Chalmette		
Ste. 40	103		
Chalmette, LA 70043			
CLAY SCHEXNAYDER	State House	Republican	Support
PO Box 593	Sorrento		
Sorrento, LA 70778	81		
MIKE WALSWORTH	State Senate	Republican	Support
PO Box 495	West Monroe		
West Monroe, LA 71291	33		
LENAR WHITNEY	State House	Republican	Support
300 Wilson Ave.	Houma	republican	очрроп
Houma, LA 70364	53		
riodina, Extrodor			
BERYL AMEDEE	State House	Republican	Support
PO Box 1140	Gray		
Gray, LA 70359	51		
TONY BACALA	State House	Republican	Support
37394 Hwy 621	Prairieville	Republican	Support
Prairieville, LA 70769	59		
Transcenic, LA 70705	39		
HUNTER CARTER	State House	Democrat	Support
PO Box 2	Greensburg		
Greensburg, LA 70441	72		
ERICH CAULFIELD	State Senate	Democrat	Support
PO Box 840245	New Orleans	Democrat	Support
	New Orleans 4		
New Orleans, LA 70184	4		
LESLIE ELLISON	State Senate	Democrat	Support
PO Box 740584	New Orleans		• •
New Orleans, LA 70714	7		
HILLE EMERGON	0	5	0 .
JULIE EMERSON	State House	Republican	Support
PO Box 1139	Carencro		
Carencro, LA 70520	39		

15 13th St. Jennings ennings, LA 70546 37 YAN HECK State House Baton Rouge 69 WAN HECK Baton Rouge 69 ANDY HOLLOWAY BESE Republican Support 17	ame & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
ennings, LA 70646 37	JOHN E GUINN	State House	Republican	Support
ANN HECK 133 Silverside Dr. 124 Ek 133 Silverside Dr. 125 Ek 134 Silverside Dr. 126 Ek 135 Silverside Dr. 126 Ek 135 Silverside Dr. 127 Ek 136 Silverside Dr. 128 Ek 136 Silverside Dr. 128 Ek 137 Silverside Dr. 128 Ek 138 Silverside Dr. 139 Ek 147 Silverside Dr. 128 Ek 147 Silverside Dr. 148 Ek 1	515 13th St.	Jennings		
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133 Silverside Dr.	RYAN HECK	State House	Republican	Support
te. K aton Rouge, LA 70808 ANDY HOLLOWAY O BSESE Republican Support Thibodaux Thibodaux 3 Support O Box 1360 ANDY HOLLOWAY O Box 1360 Thibodaux LA 70302 3 State Senate Democrat Support State Senate Baton Rouge aton Rouge, LA 70807 HRISTOPHER LEOPOLD State House O Box 171 O Box 171 OR SUpport Sulphur, LA 70803 DNNA COLLINS-LEWIS State House Democrat Support O Box 4095 Eaton Rouge, LA 70821 ADA LEWIS DESCRIPTION BOX BESE DEMOCRATE BATON ROUGE BATON ROUGE BATON ROUGE ATON ROUGE ATON ROUGE ATON ROUGE ATON ROUGE ATON ROUGE ATON ROUGE BATON ROUGE B	2133 Silverside Dr	Baton Rouge	,	
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O Box 4095 aton Rouge, LA 70821 61 ADA LEWIS O Box 4624 Baton Rouge aton Rouge, LA 70821 8 ETH MIZELL State Senate Pranklinton Franklinton, LA 70438 12 LEWELLYN BISCUIT SMITH State House DeRidder LA 70634 22 OHN STEPHENS State House Jena Bepublican Support State House Jena LA 71342 22 TEVE PUGH State House Ponchatoula Colfax Colfax Colfax (Colfax Colfax LA 71417) COROTHY SUE HILL State House Democrat Oppose Vapole HARRISON State House Dry Creek, LA 70637 32 DEMOCRATING State House Democrat Oppose Vapole HARRISON State House Dry Creek LA 70637 32 DEMOCRATING State House Democrat Oppose Vapole HARRISON State House Republican Oppose Vapole	Port Sulphur, LA 70083	•		
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OE HARRISON State House Republican Oppose Napoleonville	OROTHY SUE HILL		Democrat	Oppose
OE HARRISON State House Republican Oppose 239 Hwy 308 Napoleonville	29 Tramel Rd.			
239 Hwy 308 Napoleonville	ry Creek, LA 70637	32		
239 Hwy 308 Napoleonville	OE HARRISON	State House	Republican	Oppose
			•	
	apoleonville, LA 70390	51		

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 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (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. TOTAL RECEIPTS (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. TOTAL EXPENDITURES (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. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 265,332.77

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)	\$ 501,906.46
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 100,000.00
19. Less total disbursements this period (less in-kind expenditures) (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.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)]
BETSY DEVOS 126 Ottawa Ave. NW Grand Rapids, MI 49503 POLITICAL COMMITTEE? PARTY COMMITTEE?	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 onl	ly on last page of this schedule)	\$ 0.00

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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.

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

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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.

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

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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.

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

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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. 1875 Connecticut Ave NW 10th FI. Washington, DC 20009	09/21/2015	Media Buy-IE-Lenar Whitney HD/53	\$ 550.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th FI. Washington, DC 20009	09/21/2015	Media Buy-IE-Steve Carter-HD/68	\$ 550.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th FI. Washington, DC 20009	09/21/2015	Media Buy-IE-Steve Pugh HD/73	\$ 550.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th FI. Washington, DC 20009	09/21/2015	Media Buy-IE-Clay Schexnayder-HD/81	\$ 550.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th FI. Washington, DC 20009	09/21/2015	Media Buy-IE-Robert Billiot HD/83	\$ 550.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th FI. Washington, DC 20009	09/21/2015	Media Buy-IE-Ray Garofalo HD/103	\$ 550.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009	09/21/2015	Media Buy-IE-Leslie Ellison SD/07	\$ 1,000.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th FI. Washington, DC 20009	09/21/2015	Media Buy-IE-Conrad Appel SD/09	\$ 1,000.00
3. SUBTOTAL (optional)	L		\$ 5,300.00
SUBTOTAL (optional) TOTAL (optional - complete only on last page of this schedule)			\$ 5,300.0

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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. 1875 Connecticut Ave NW 10th FI. Washington, DC 20009	09/21/2015	Media Buy-IE-Beth Mizell SD/12	\$ 1,000.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th FI. Washington, DC 20009	09/21/2015	Media Buy-Dalton Honore-SD/15	\$ 1,000.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th FI. Washington, DC 20009	09/21/2015	Media Buy-IE-Norby Chabert SD/20	\$ 1,000.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th FI. Washington, DC 20009	09/21/2015	Media Buy-IE-Mike Walsworth SD/33	\$ 1,000.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009	09/21/2015	Media Buy-IE-Henry Burns SD/36	\$ 1,000.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009	09/26/2015	Graphic Design	\$ 3,500.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009	09/26/2015	Media Buy-IE-Robert Billiot HD/83	\$ 618.75
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th FI. Washington, DC 20009	09/26/2015	Media Buy-Ray Garofalo HD/103	\$ 618.75
3. SUBTOTAL (optional)	L		\$ 9,737.50
4. TOTAL (optional - complete only on last page of the			+ 5,1 51100

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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.

e and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
G MEDIA INC. Connecticut Ave NW ngton, DC 20009	09/26/2015	Media Buy-IE-Conrad Appel SD/09	\$ 1,068.75
G MEDIA INC. Connecticut Ave NW ngton, DC 20009	09/26/2015	Media Buy-Dalton Honore-SD/15	\$ 1,068.75
G MEDIA INC. Connecticut Ave NW ngton, DC 20009	09/26/2015	Media Buy-IE-Mike Walsworth SD/33	\$ 1,068.75
G MEDIA INC. Connecticut Ave NW ngton, DC 20009	09/26/2015	Media Buy-IE-Terry Brown HD/22	\$ 618.75
G MEDIA INC. Connecticut Ave NW ngton, DC 20009	09/26/2015	Media Buy-IE-Dorothy Sue Hill HD/32	\$ 618.75
G MEDIA INC. connecticut Ave NW . ngton, DC 20009	09/26/2015	Media Buy-IE-Joe Harrison HD/51	\$ 618.75
NTERPRISES OF LOUISIANA INC. chippenham Dr. Rouge, LA 70808	09/14/2015	Research/Polling	\$ 15,000.00
NTERPRISES OF LOUISIANA INC. Chippenham Dr. Rouge, LA 70808	09/29/2015	Research/Polling	\$ 3,000.00
TOTAL (optional)			\$ 23,062.50

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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.

Name and Address of Recipient	Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEBS PO Box 1186 Lancaster, CA 93584	09/08/2015	Office Supplies	\$ 284.83
THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808	09/17/2015	Direct Mail-IE-Conrad Appel SD/09	\$ 14,069.29
THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808	09/17/2015	Direct Mail-IE-Norby Chabert SD/20	\$ 9,963.88
THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808	09/17/2015	Direct Mail-IE-Llewellyn Biscuit Smith HD/32	\$ 4,905.19
THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808	09/17/2015	Direct Mail-IE-Steve Pugh HD/73	\$ 5,147.19
THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808	09/17/2015	Direct Mail-IE-Robert Billiot HD/83	\$ 5,580.14
THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808	09/17/2015	Direct Mail-IE-Ray Garofalo HD/103	\$ 4,513.18
THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808	09/29/2015	Direct Mail-IE-Robert Billiot HD/83	\$ 5,580.14
3. SUBTOTAL (optional)	1		\$ 50,043.84

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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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808	09/29/2015	Direct Mail-IE-Conrad Appel SD/09	\$ 14,069.29
THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808	09/29/2015	Direct Mail-IE-Dorothy Sue Hill HD/32	\$ 4,905.19
THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808	09/29/2015	Direct Mail-IE-Ray Garofalo HD/103	\$ 4,513.18
TRIUMPH CAMPAIGNS LLC PO Box 12243 Jackson, MS 39236	09/21/2015	Research/Polling	\$ 11,689.00
3. SUBTOTAL (optional)	I	L	\$ 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.

09/15/2015 09/15/2015 09/15/2015	\$ 1,000.00 \$ 1,000.00 \$ 1,000.00
09/15/2015	
	\$ 1,000.00
09/15/2015	
	\$ 1,000.00
09/15/2015	\$ 1,000.00
09/15/2015	\$ 1,000.00
09/15/2015	\$ 1,000.00
09/15/2015	\$ 1,000.00
_	09/15/2015

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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 thi a. Date(s)	s Reporting Period b. Amount(s)
FRIENDS TO ELECT JOHN STEPHENS 1950 S. Second St. Jena, LA 71342	09/15/2015	\$ 1,000.00
FRIENDS TO ELECT LESLIE ELLISON PO Box 740584 New Orleans, LA 70714	09/15/2015	\$ 1,000.00
HOLLOWAY FOR BESE PO Box 1360 Thibodaux, LA 70302	09/15/2015	\$ 1,500.00
HUNTER CARTER CAMPAIGN PO Box 2 Greensburg, LA 70441	09/15/2015	\$ 1,000.00
JADA LEWIS CAMPAIGN FUND PO Box 4624 Baton Rouge, LA 70821	09/15/2015	\$ 1,500.00
JOHNNY GUINN CAMPAIGN FUND 515 13th St. Jennings, LA 70546	09/15/2015	\$ 1,000.00
TONY BACALA CAMPAIGN FUND 37394 Hwy 621 Prairieville, LA 70769	09/15/2015	\$ 1,000.00
VOTE JULIE EMERSON PO Box 1139 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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