

# 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 PO Box 55909 Metairie, LA 70055	State Senate Metairie 09	Republican	Support
ROBERT BILLIOT 341 Avenue C Westwego, LA 70094	State House Westwego 83	Democrat	Support
HENRY BURNS PO Box 281 Princeton, LA 71067	State Senate Princeton 36	Republican	Support
STEVE CARTER PO Box 14808 Baton Rouge, LA 70898	State House Baton Rouge 68	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
CLAY SCHEXNAYDER PO Box 593 Sorrento, LA 70778	State House Sorrento 81	Republican	Support
MIKE WALSWORTH PO Box 495 West Monroe, LA 71291	State Senate West Monroe 33	Republican	Support
LENAR WHITNEY 300 Wilson Ave. Houma, LA 70364	State House Houma 53	Republican	Support
BERYL AMEDEE PO Box 1140 Gray, LA 70359	State House Gray 51	Republican	Support
TONY BACALA 37394 Hwy 621 Prairieville, LA 70769	State House Prairieville 59	Republican	Support
HUNTER CARTER PO Box 2 Greensburg, LA 70441	State House Greensburg 72	Democrat	Support
ERICH CAULFIELD PO Box 840245 New Orleans, LA 70184	State Senate New Orleans 4	Democrat	Support
LESLIE ELLISON PO Box 740584 New Orleans, LA 70714	State Senate New Orleans 7	Democrat	Support
JULIE EMERSON PO Box 1139 Carencro, LA 70520	State House Carencro 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 515 13th St. Jennings, LA 70546	State House Jennings 37	Republican	Support
RYAN HECK 2133 Silverside Dr. Ste. K Baton Rouge, LA 70808	State House Baton Rouge 69	Republican	Support
SANDY HOLLOWAY PO Box 1360 Thibodaux, LA 70302	BESE Thibodaux 3	Republican	Support
DALTON HONORE 385 Lakecrest Ave. Baton Rouge, LA 70807	State Senate Baton Rouge 15	Democrat	Support
CHRISTOPHER LEOPOLD PO Box 171 Port Sulphur, LA 70083	State House Port Sulphur 105	Republican	Support
DONNA COLLINS-LEWIS PO Box 4095 Baton Rouge, LA 70821	State House Baton Rouge 61	Democrat	Support
JADA LEWIS PO Box 4624 Baton Rouge, LA 70821	BESE Baton Rouge 8	Democrat	Support
BETH MIZELL 19208 Sam Varnado Rd. Franklinton, LA 70438	State Senate Franklinton 12	Republican	Support
LLEWELLYN BISCUIT SMITH 416 Thundervalley Rd. DeRidder, LA 70634	State House DeRidder 32	Republican	Support
JOHN STEPHENS 1950 S. Second St. Jena, LA 71342	State House Jena 22	Republican	Support
STEVE PUGH 114 Northeast Railroad Ave. Ponchatoula, LA 70454	State House Ponchatoula 73	Republican	Support
TERRY BROWN 277 Meade Rd. Colfax, LA 71417	State House Colfax 22	Other	Oppose
DOROTHY SUE HILL 529 Tramel Rd. Dry Creek, LA 70637	State House Dry Creek 32	Democrat	Oppose
JOE HARRISON 3239 Hwy 308 Napoleonville, LA 70390	State House Napoleonville 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 (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. <i>Less</i> total disbursements this period ( <i>less</i> 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

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)	
BETSY DEVOS 126 Ottawa Ave. NW Grand Rapids, MI 49503  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

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	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)			\$ 17,049.01
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	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)			\$ 73,378.38
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	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 Fl. Washington, DC 20009	09/21/2015	Data Purchase	\$ 3,057.88
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009	09/21/2015	Media Buy-IE-John Stephens HD/22	\$ 550.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. 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 Fl. Washington, DC 20009	09/21/2015	Media Buy-IE-Julie Emerson HD/39	\$ 550.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. 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)			

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)
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009	09/21/2015	Media Buy-IE-Lenar Whitney HD/53	\$ 550.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009	09/21/2015	Media Buy-IE-Steve Carter-HD/68	\$ 550.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009	09/21/2015	Media Buy-IE-Steve Pugh HD/73	\$ 550.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009	09/21/2015	Media Buy-IE-Clay Schexnayder-HD/81	\$ 550.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009	09/21/2015	Media Buy-IE-Robert Billiot HD/83	\$ 550.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. 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 Fl. 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)			

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)
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. 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 Fl. Washington, DC 20009	09/21/2015	Media Buy-Dalton Honore-SD/15	\$ 1,000.00
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. 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 Fl. 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 Fl. Washington, DC 20009	09/26/2015	Media Buy-Ray Garofalo HD/103	\$ 618.75
3. SUBTOTAL (optional)			\$ 9,737.50
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)
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009	09/26/2015	Media Buy-IE-Conrad Appel SD/09	\$ 1,068.75
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009	09/26/2015	Media Buy-Dalton Honore-SD/15	\$ 1,068.75
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009	09/26/2015	Media Buy-IE-Mike Walsworth SD/33	\$ 1,068.75
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009	09/26/2015	Media Buy-IE-Terry Brown HD/22	\$ 618.75
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009	09/26/2015	Media Buy-IE-Dorothy Sue Hill HD/32	\$ 618.75
GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009	09/26/2015	Media Buy-IE-Joe Harrison HD/51	\$ 618.75
JMC ENTERPRISES OF LOUISIANA INC. 1025 Chippenham Dr. Baton Rouge, LA 70808	09/14/2015	Research/Polling	\$ 15,000.00
JMC ENTERPRISES OF LOUISIANA INC. 1025 Chippenham Dr. 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)			

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)
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)			\$ 50,043.84
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)
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)			\$ 35,176.66
4. TOTAL (optional - complete only on last page of this schedule)			\$ 248,332.77

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

## 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 a. Date(s)	b. Amount(s)
BERYL AMEDEE CAMPAIGN FUND PO Box 1140 Gray, LA 70359	09/15/2015	\$ 1,000.00
BETH MIZELL FOR LOUISIANA 19208 Sam Varnado Rd. Franklinton, LA 70438	09/15/2015	\$ 1,000.00
CAMPAIGN TO ELECT LLEWELLYN BISCUIT SMITH 416 Thundervalley Rd. DeRidder, LA 70634	09/15/2015	\$ 1,000.00
CHRIS LEOPOLD CAMPAIGN FUND PO Box 171 Port Sulphur, LA 70083	09/15/2015	\$ 1,000.00
CMTE. TO ELECT DONNA COLLINS-LEWIS STATE REP. PO Box 4095 Baton Rouge, LA 70821	09/15/2015	\$ 1,000.00
COMMITTEE TO ELECT R ERICH CAULFIELD PO Box 840245 New Orleans, LA 70184	09/15/2015	\$ 1,000.00
DALTON HONORE CAMPAIGN FUND 385 Lakecrest Ave. Baton Rouge, LA 70807	09/15/2015	\$ 1,000.00
FRIENDS OF RYAN HECK 2133 Silverside Dr. Ste. K 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)		

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

## 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 a. Date(s)	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	

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