

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: 54071

Date Filed: 11/9/2015

Report Includes Schedules:

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



2. Date of Election _____

This report covers from 10/1/2015 through 10/31/2015

3. Type of Report:

| | |
|----------------------------------|-----------------------------------|
| _____ 180th day prior to primary | _____ 40th day after general |
| _____ 90th day prior to primary | <u>X</u> Annual (future election) |
| _____ 30th day prior to primary | _____ Monthly |
| _____ 10th day prior to primary | |
| _____ 10th day prior to general | _____ 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 9th day of November, 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 |
| 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 |
| MIKE WALSWORTH PO Box 495 West Monroe, LA 71291 | State Senate West Monroe 33 | Republican | Support |
| BERYL AMEDEE PO Box 1140 Gray, LA 70359 | State House Gray 51 | Republican | 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 |
| DALTON HONORE 385 Lakecrest Ave. Baton Rouge, LA 70807 | State Senate Baton Rouge 15 | Democrat | Support |
| LLEWELLYN BISCUIT SMITH 416 Thundervally Rd. DeRidder, LA 70634 | State House DeRidder 32 | 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 |
| HOLLY BOFFY PO Box 53333 Lafayette, LA 70505 | BESE 7 Lafayette 07 | 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 |
|---|--------------------------------------|--------------------|-------------------|
| TONY DAVIS PO Box 2783 Natchitoches, LA 71457 | BESE 4 Natchitoches 04 | Republican | Support |
| STEPHEN ORTEGO 401 Arceneaux Rd. Carcencro, LA 70520 | State House Carcencro 39 | Democrat | Oppose |
| GARY JONES 3899 Hwy 457 Alexandria, LA 71302 | BESE 5 Alexandria 05 | Republican | Support |
| DEREK BABCOCK 13600 Quail Run Ave. Denham Springs, LA 70726 | State Senate Denham Springs 13 | Republican | Support |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------|
| 1. Contributions (Schedule A-1) | \$ 245,000.00 |
| 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) | \$ 245,000.00 |
| 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) | \$ 245,000.00 |

| DISBURSEMENTS | This Period |
|--|---------------|
| 9. General Expenditures (Schedule E-1) | \$ 500,752.32 |
| 10. In-Kind Expenditures (Schedule E-2) | \$ 0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | \$ 3,000.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 503,752.32 |
| 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) | \$ 503,752.32 |

| 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) | \$ 336,573.69 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above) | \$ 245,000.00 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above) | \$ 503,752.32 |
| 20. Funds on hand at close of reporting period | \$ 77,821.37 |

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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 (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.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|---------------|--------------------|
| | a. Date(s) | b. Amount(s) | |
| RICHARD M DEVOS JR. 126 Ottawa Ave. NW Grand Rapids, MI 49503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2015 | \$100,000.00 | \$100,000.00 |
| EDDIE RISPONE 18250 S. Mission Hills Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2015 | \$75,000.00 | \$100,000.00 |
| SMARTER AMERICA A PROJECT OF THE Sixteen Thirty Fund 1201 Connecticut Ave NW Ste. 300 Washington, DC 20036 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/13/2015 | \$70,000.00 | \$70,000.00 |
| 4. SUBTOTAL (this page) | | \$ 245,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 245,000.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> SUBTOTAL (this page) <u>\$ 0.00</u> TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> </div> | | | |

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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 1909 K St. NW Washington, DC 20006 | 10/08/2015 | Bank Fee | \$ 15.00 |
| BB&T 1909 K St. NW Washington, DC 20006 | 10/13/2015 | Bank Fee | \$ 15.00 |
| BB&T 1909 K St. NW Washington, DC 20006 | 10/21/2015 | Bank Fee | \$ 15.00 |
| BB&T 1909 K St. NW Washington, DC 20006 | 10/21/2015 | Bank Fee | \$ 18.00 |
| CAPITOL CONSULTING INC. 200 S. Oakridge Dr. Ste. 101 Hudson Oaks, TX 76087 | 10/08/2015 | Direct Mail-IE-Support Dalton Honore SD/15 | \$ 16,006.25 |
| CAPITOL CONSULTING INC. 200 S. Oakridge Dr. Ste. 101 Hudson Oaks, TX 76087 | 10/08/2015 | Direct Mail-IE-Oppose Joe Harrison HD/51 | \$ 3,972.98 |
| CAPITOL CONSULTING INC. 200 S. Oakridge Dr. Ste. 101 Hudson Oaks, TX 76087 | 10/08/2015 | Direct Mail-IE-Oppose Stephen Ortego HD/39 | \$ 5,113.15 |
| CAPITOL CONSULTING INC. 200 S. Oakridge Dr. Ste. 101 Hudson Oaks, TX 76087 | 10/08/2015 | Direct Mail-IE-Oppose Terry Brown HD/22 | \$ 5,046.58 |
| 3. SUBTOTAL (optional) | | | \$ 30,201.96 |
| 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. 200 S. Oakridge Dr. Ste. 101 Hudson Oaks, TX 76087 | 10/13/2015 | Direct Mail-IE-Support Dalton Honore SD/15 | \$ 16,006.25 |
| CAPITOL CONSULTING INC. 200 S. Oakridge Dr. Ste. 101 Hudson Oaks, TX 76087 | 10/13/2015 | Direct Mail-IE-Oppose Joe Harrison HD/51 | \$ 3,972.98 |
| CAPITOL CONSULTING INC. 200 S. Oakridge Dr. Ste. 101 Hudson Oaks, TX 76087 | 10/13/2015 | Direct Mail-IE-Oppose Stephen Ortego | \$ 5,113.15 |
| CAPITOL CONSULTING INC. 200 S. Oakridge Dr. Ste. 101 Hudson Oaks, TX 76087 | 10/13/2015 | Direct Mail-IE-Oppose Terry Brown HD/22 | \$ 5,046.58 |
| CAPITOL CONSULTING INC. 200 S. Oakridge Dr. Ste. 101 Hudson Oaks, TX 76087 | 10/21/2015 | Direct Mail-IE-Support Julie Emerson HD/39 | \$ 5,122.59 |
| CAPITOL CONSULTING INC. 200 S. Oakridge Dr. Ste. 101 Hudson Oaks, TX 76087 | 10/21/2015 | Direct Mail-IE-Support Beryl Adams Amedee HD/51 | \$ 3,980.31 |
| CAPITOL CONSULTING INC. 200 S. Oakridge Dr. Ste. 101 Hudson Oaks, TX 76087 | 10/21/2015 | Direct Mail-IE-Support Steve Carter HD/68 | \$ 4,905.16 |
| CAPITOL CONSULTING INC. 200 S. Oakridge Dr. Ste. 101 Hudson Oaks, TX 76087 | 10/21/2015 | Direct Mail-IE-Support Leslie Ellison SD/07 | \$ 12,408.90 |
| 3. SUBTOTAL (optional) | | | \$ 56,555.92 |
| 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. 200 S. Oakridge Dr. Ste. 101 Hudson Oaks, TX 76087 | 10/21/2015 | Direct Mail-IE Support Dalton Honore SD/15 | \$ 14,066.50 |
| CAPITOL CONSULTING INC. 200 S. Oakridge Dr. Ste. 101 Hudson Oaks, TX 76087 | 10/21/2015 | Direct Mail-IE-Support Mike Walsworth SD/33 | \$ 12,006.41 |
| GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009 | 10/02/2015 | Media Buy-IE-Oppose Terry Brown HD/22 | \$ 600.00 |
| GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009 | 10/02/2015 | Media Buy-IE-Support Llewellyn Smith HD/32 | \$ 600.00 |
| GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009 | 10/02/2015 | Media Buy-IE-Oppose Stephen Ortego HD/39 | \$ 600.00 |
| GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009 | 10/02/2015 | Media Buy-IE-Oppose Joe Harrison HD/51 | \$ 600.00 |
| GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009 | 10/02/2015 | Media Buy-IE-Support Ray Garofalo HD/103 | \$ 600.00 |
| GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009 | 10/02/2015 | Media Buy-IE-Support Conrad Appel SD/09 | \$ 1,100.00 |
| 3. SUBTOTAL (optional) | | | \$ 30,172.91 |
| 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. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009 | 10/02/2015 | Media Buy-IE-Support Dalton Honore SD/15 | \$ 1,100.00 |
| GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009 | 10/02/2015 | Media Buy-IE-Support Norby Chabert SD/20 | \$ 1,100.00 |
| GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009 | 10/02/2015 | Media Buy-IE-Support Holly Boffy BESE 7 | \$ 4,500.00 |
| GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009 | 10/02/2015 | Media Buy-IE-Support Tony Davis BESE 4 | \$ 4,500.00 |
| GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009 | 10/06/2015 | Strategic Consulting | \$ 3,550.17 |
| GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009 | 10/19/2015 | Media Buy-IE-Support Julie Emerson HD/39 | \$ 1,800.00 |
| GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009 | 10/19/2015 | Media Buy-IE-Oppose Stephen Ortego HD/39 | \$ 1,800.00 |
| GO BIG MEDIA INC. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009 | 10/19/2015 | Media Buy-IE-Support Beryl Adams Amedee HD/51 | \$ 1,800.00 |
| 3. SUBTOTAL (optional) | | | \$ 20,150.17 |
| 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. 1875 Connecticut Ave NW 10th Fl. Washington, DC 20009 | 10/19/2015 | Media Buy-IE-Oppose Joe Harrison HD/51 | \$ 1,800.00 |
| THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808 | 10/06/2015 | Direct Mail-IE-Support Holly Boffy BESE 7 | \$ 35,379.90 |
| THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808 | 10/06/2015 | Direct Mail-IE-Support Tony Davis BESE 4 | \$ 31,323.60 |
| THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808 | 10/08/2015 | Direct Mail-IE-Support Conrad Appel SD/09 | \$ 14,069.29 |
| THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808 | 10/08/2015 | Direct Mail-IE-Support Norby Chabert SD/20 | \$ 9,963.88 |
| THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808 | 10/08/2015 | Direct Mail-IE-Support Llewellyn Smith HD/32 | \$ 4,905.19 |
| THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808 | 10/08/2015 | Direct Mail-IE-Support Ray Garofalo HD/103 | \$ 4,513.18 |
| THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808 | 10/15/2015 | Direct Mail-IE-Support Conrad Appel SD/09 | \$ 14,069.29 |
| 3. SUBTOTAL (optional) | | | \$ 116,024.33 |
| 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 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808 | 10/15/2015 | Direct Mail-IE-Support Norby Chabert SD/20 | \$ 9,963.88 |
| THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808 | 10/15/2015 | Direct Mail-IE-Oppose Dorothy Sue Hill HD/32 | \$ 4,905.19 |
| THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808 | 10/15/2015 | Direct Mail-IE-Support Ray Garofalo HD/103 | \$ 4,513.18 |
| THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808 | 10/15/2015 | Direct Mail-IE-Support Holly Boffy BESE 7 | \$ 35,379.90 |
| THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808 | 10/15/2015 | Direct Mail-IE-Support Tony Davis BESE 4 | \$ 31,323.60 |
| THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808 | 10/21/2015 | Direct Mail-IE-Support Conrad Appel SD/09 | \$ 14,069.29 |
| THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808 | 10/21/2015 | Direct Mail-IE-Support Norby Chabert SD/20 | \$ 9,963.88 |
| THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808 | 10/21/2015 | Direct Mail-IE-Support Llewellyn Smith HD/32 | \$ 4,905.19 |
| 3. SUBTOTAL (optional) | | | \$ 115,024.11 |
| 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 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808 | 10/21/2015 | Direct Mail-IE-Support Robert Billiot HD/83 | \$ 5,580.14 |
| THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808 | 10/21/2015 | Direct Mail-IE-Support Ray Garofalo HD/103 | \$ 4,513.18 |
| THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808 | 10/29/2015 | Direct Mail-IE-Support Tony Davis BESE 4 | \$ 31,323.60 |
| THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808 | 10/29/2015 | Direct Mail-IE-Support Gary Jones BESE 5 | \$ 55,826.10 |
| THE POLITICAL FIRM 5555 Hilton Ave. Ste. 203 Baton Rouge, LA 70808 | 10/29/2015 | Direct Mail-IE-Support Holly Boffy BESE 7 | \$ 35,379.90 |
| 3. SUBTOTAL (optional) | | | \$ 132,622.92 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 500,752.32 |

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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 | |
|--|---|--------------|
| | a. Date(s) | b. Amount(s) |
| DEREK BABCOCK CAMPAIGN 13600 Quail Run Ave. Denham Springs, LA 70726 | 10/20/2015 | \$ 1,000.00 |
| GARY JONES FOR BESE DISTRICT 5 3899 Hwy 457 Alexandria, LA 71302 | 10/20/2015 | \$ 1,000.00 |
| TONY DAVIS FOR BESE PO Box 2783 Natchitoches, LA 71457 | 10/20/2015 | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | | \$ 3,000.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | \$ 3,000.00 |

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