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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 and Address of Political Committee	OFFICE USE ONLY
LOUISIANA FEDERATION FOR CHILDREN PAC	Report Number: 57007
228 S. Washington St. Ste. 115 Alexandria, VA 22314	Date Filed: 2/10/2016
Moderate, Williams	Report Number: 57007 Date Filed: 2/10/2016 Report Includes Schedules: Schedule E-1
2. Date of Election	Report Includes Schedules: Schedule E-1
2. Date of Election	Schedule E-2
This report covers from <u>1/1/2016</u> through <u>1/31/2016</u>	
3. Type of Report:	
40th day prior to primary 40th day after general	
90th day prior to primary X Annual (future election	
30th day prior to primary Monthly	
10th day prior to primary	
10th day prior to general Amendment to prior	
All Committee Officers (including Chairperson, Treasurer, if any, and any other commit a. <u>Name</u> b. <u>Position</u> c. <u>Addres</u>	·
	- 50 S. Mission Hills Ave.
Bato	n Rouge, LA 70810
LISA LISKER Treasurer 228 : Ste.	S. Washington St.
	andria, VA 22314
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sl	neets if necessary)
a. Name & Address of Candidate/Description of Proposition b. C	ffice Sought c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party? Ye	es No If "yes", which party?
6. Is the Committee supporting the entire ticket of a political party? Ye	S NO II yes , which party?
7. a. Name of Person Preparing Report	
b. Daytime Telephone	
WE HEREBY CERTIFY that the information contained in this report and the attached so information and belief, and that no expenditures have been made nor contributions receives.	
required to be reported by the Louisiana Campaign Finance Disclosure Act has been delib	
This 10th day of February , 2016 .	
Eddia Pisnona	225 756 9004
Eddie Rispone Signature of Committee/Chairperson	<u>225-756-8001</u> Daytime Telephone
Lisa Lisker	703-281-7540
Signature of Committee Treasurer, if any	Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
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)	\$ 0.00	
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)	\$ 0.00	

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$ 600.00	
10. In-Kind Expenditures (Schedule E-2)	\$ 500.00	
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 1,100.00	
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)	\$ 1,100.00	

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)	\$ 5,978.78	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 600.00	
20. Funds on hand at close of reporting period	\$ 5,378.78	

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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 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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821	01/08/2016	Registration Fee	\$ 100.00
LOGA PO Box 4069 Baton Rouge, LA 70821	01/18/2016	Event Catering/Site Rental-In Kind to Alario PAC	\$ 500.00
3. SUBTOTAL (optional)	\$ 600.00		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 600.00		

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SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. 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	2. In-Kind Expenditu a. Date(s)	In-Kind Expenditures Made this Reporting Period a. Date(s) b. Purpose(s)		
ALARIO PAC PO Box 44391 Baton Rouge, LA 70804	01/18/2016	In Kind-Loga-Catering/Site Rental	\$ 500.00	
3. SUBTOTAL (optional)			\$ 500.00	
4. TOTAL (optional - complete only on last page of this sche	\$ 500.00			

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