

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 ACTION FUND
228 S. Washington St., Ste. 115
Alexandria, VA 22314

OFFICE USE ONLY

Report Number: 78271

Date Filed: 9/10/2019

Report Includes Schedules:
Schedule E-1



2. Date of Primary

Monthly

This report covers from 8/1/2019 through 8/31/2019

3. Type of Report:

☐ 180th day prior to primary	☐ 40th day after general
☐ 90th day prior to primary	☐ 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

RONALD P BRIGGS

Chairperson

732 Plantation Drive

Abita Springs, LA 70420

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

LISA LISKER

b. Daytime Telephone

703-281-7540

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 September, 2019.

Ronald P Briggs

Signature of Committee/Chairperson

504-289-7163

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
REGGIE BAGALA PO Box 15 Lockport, LA 70374	HD 54	Republican	Support
RHONDA BUTLER 5292 Vidrine Road Villa Platte, LA 70586	HD 38	Republican	Support
STEVE CARTER PO Box 14808 Baton Rouge, LA 14808	SD 16	Republican	Support
STEWART CATHEY PO Box 338 Fairbanks, LA 71240	SD 33	Republican	Support
MIKE FESI 1246 Bayou LaCarpe Rd. Houma, LA 70363	SD 20	Republican	Support
LARRY FRIEMAN 76068 Fauntleroy Rd. Covington, LA 70435	HD 74	Republican	Support
ROBERT MILLS PO Box 5697 Bossier City, LA 71171	SD 36	Republican	Support
BETH MIZELL 19208 Sam Varnardo Road Franklin, LA 70438	SD 12	Republican	Support
BOB OWEN 207 Provosty Dr. Slidell, LA 70461	HD 76	Republican	Support
MIKE REESE PO Box 1698 Leesville, LA 71446	SD 30	Republican	Support

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)	\$ 111,660.50
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 111,660.50
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)	\$ 111,660.50

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)	\$ 225,666.55
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. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 111,660.50
20. Funds on hand at close of reporting period	\$ 114,006.05

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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 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. 44 Canal Center Plz. Ste. 315 Alexandria, VA 22314	08/23/2019	Digital Consulting	\$ 7,000.00
GO BIG MEDIA INC. 44 Canal Center Plz. Ste. 315 Alexandria, VA 22314 <u>Candidate Beneficiary:</u> Rhonda Butler	08/23/2019	Digital Media	\$ 8,317.00
GO BIG MEDIA INC. 44 Canal Center Plz. Ste. 315 Alexandria, VA 22314 <u>Candidate Beneficiary:</u> Beth Mizell	08/23/2019	Digital Media	\$ 13,167.50
GO BIG MEDIA INC. 44 Canal Center Plz. Ste. 315 Alexandria, VA 22314 <u>Candidate Beneficiary:</u> Steve Carter	08/23/2019	Digital Media	\$ 14,498.00
GO BIG MEDIA INC. 44 Canal Center Plz. Ste. 315 Alexandria, VA 22314 <u>Candidate Beneficiary:</u> Reggie Bagala	08/23/2019	Digital Media	\$ 7,372.50
GO BIG MEDIA INC. 44 Canal Center Plz. Ste. 315 Alexandria, VA 22314 <u>Candidate Beneficiary:</u> Larry Frieman	08/23/2019	Digital Media	\$ 8,746.00
GO BIG MEDIA INC. 44 Canal Center Plz. Ste. 315 Alexandria, VA 22314 <u>Candidate Beneficiary:</u> Mike Fesi	08/23/2019	Digital Media	\$ 9,463.00
GO BIG MEDIA INC. 44 Canal Center Plz. Ste. 315 Alexandria, VA 22314 <u>Candidate Beneficiary:</u> Robert Mills	08/23/2019	Digital Media	\$ 11,622.00
3. SUBTOTAL (optional)			\$ 80,186.00
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. 44 Canal Center Plz. Ste. 315 Alexandria, VA 22314 <u>Candidate Beneficiary:</u> Bob Owen	08/23/2019	Digital Media	\$ 7,458.00
GO BIG MEDIA INC. 44 Canal Center Plz. Ste. 315 Alexandria, VA 22314 <u>Candidate Beneficiary:</u> Mike Reese	08/23/2019	Digital Media	\$ 10,119.50
GO BIG MEDIA INC. 44 Canal Center Plz. Ste. 315 Alexandria, VA 22314 <u>Candidate Beneficiary:</u> Stewart Cathey	08/23/2019	Digital Media	\$ 13,897.00
3. SUBTOTAL (optional)			\$ 31,474.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 111,660.50

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