| \sim | A B A I T | | DED | \mathbf{O} |
|--------|--|-------|--------------|--------------|
| | / | | $R \vdash P$ | |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ΓEE'S | | |

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

| | (mod by committees that supp | ort or oppose one or more t | barraraatoo arra/or | propositio | one and that are | not bandidate o | 01111111111000 | ') | |
|-------------------------|--|------------------------------|-----------------------|------------|------------------|----------------------------|----------------|----------------|-----|
| 1. Full Name an | d Address of Political Committee | | | | | OFFICE | USE O | NLY | |
| | FEDERATION FOR CHILDRI nington St., Ste. 115 VA 22314 | EN ACTION FUND | | | Report Date F | Number: | 64368 /2017 | 3 | |
| | | | | | Report | Includes So | hedules | s: | |
| 2. Date of Prima | Monthly | _ | | | So | chedule A-1 chedule E-1 | | | |
| This report co | vers from <u>3/1/2017</u> | through <u>3/3</u> | 1/2017 | | | | | | |
| 3. Type of Repo | ort: | | | | | | | | |
| 18 | 0th day prior to primary | 40th day afte | r general | | | | | | |
| 90 | th day prior to primary | Annual (future | e election) | | | | | | |
| | th day prior to primary | X Monthly | , | | | | | | |
| | th day prior to primary | , | | | | | | | |
| | th day prior to general | Amendment | to prior | | | | | | |
| 10 | пт аау рпог то депегаг | Amendment | то риог | | | | | | |
| | e Officers (including Chairperson, Tre | | | ers) | | | | | |
| a. <u>Name</u> | | | c. <u>Address</u> | | | | | | |
| EDD | IE RISPONE | Chairperson | 18250 S. M | lission F | Hills Ave. | | | | |
| | | | Baton Rou | ge, LA 7 | 70810 | | | | |
| LISA | LISKER | Treasurer | 228 S. Was | shington | n St. Ste. 115 | ; | | | |
| | | | Alexandria | VΔ 223 | R14 | | | | |
| | | | 7 lloxuriaria | , 171220 | ,,, | | | | |
| F. Candidatas a | r Propositions the Committee is Supp | parting or Opposing (use as | Iditional abouts if I | 200000000 | Λ | | | | |
| | Address of Candidate/Description of F | | b. Office So | - | ') | c. Political Pa | ırty | d. Support/Opp | ose |
| On a | ttached sheet | | | | | | | | |
| | | | | | | | | | |
| 6. Is the Commi | ttee supporting the entire ticket of a p | ooiiticai party? | Yes | <u> </u> | No If "yes' | ', which party? | | | |
| 7. a. Name of P | erson Preparing Report LIS | SA LISKER | | | | | | | |
| b. Daytime ⁻ | Telephone | | | | | | | | |
| information and | CERTIFY that the information conta belief, and that no expenditures have eported by the Louisiana Campaign F | e been made nor contribution | ons received that I | nave not b | | | | ion | |
| This 10th | day of April | . 2017 | | | | | | | |
| | , γ. Αριιι | , 2017 | | | | | | | |
| | | | | | | | | | |
| | Eddie Rispone | | | | | | | | |
| | Signature of Committee/Chairperso | n | | | | Daytime Teleph | none | | |
| | | | | | | | | | |
| | Lisa Lisker | if any | | | | Doutime Telerit | · one | | |
| | Signature of Committee Treasurer, | ıı aııy | | | | Daytime Teleph | IUIIE | | |

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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 |
|---|------------------|--------------------|-------------------|
| RAYMOND CREWS 2467 Churchill Dr. | HD08 | Republican | Support |
| Bossier City, LA 71111 | | | |
| ROBERT H GATTI, JR. 910 Mallard Bend Bossier City, LA 71111 | HD08 | Republican | Oppose |
| JOHN STEFANSKI 924 E. Fifth St. Crowley, LA 70526 | HD42 | Republican | Support |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|--------------|
| 1. Contributions (Schedule A-1) | \$ 60,000.00 |
| 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) | \$ 60,000.00 |
| 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) | \$ 60,000.00 |

| DISBURSEMENTS | This Period |
|--|--------------|
| 9. General Expenditures (Schedule E-1) | \$ 80,257.00 |
| 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) | \$ 80,257.00 |
| 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) | \$ 80,257.00 |

| 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) | \$ 21,497.79 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above) | \$ 60,000.00 |
| 19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above) | \$ 80,257.00 |
| 20. Funds on hand at close of reporting period | \$ 1,240.79 |

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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) | | |
| AMERICAN FEDERATION FOR CHILDREN ACTION FUND 1020 19th St., NW Ste. 675 Washington, DC 20036 | 03/27/2017 | \$10,000.00 | \$10,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JIM WALTON PO Box 1860 Bentonville, AR 72712 | 03/07/2017 | \$50,000.00 | \$50,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$ 60,000.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 60,000.00 | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | | |
| SUBTOTAL (this page) \$ 0.00 Form 202, Rev. 3/98, Page Rev. 3/98 | TOTAL (complete or | nly on last page of this schedule) | \$ 0.00 | |

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. 1350 Connecticut Ave., NW Ste. 400 Washington, DC 20036 Candidate Benificiary: Raymond Crews | 03/08/2017 | Direct Mail | \$ 14,484.00 | |
| GO BIG MEDIA INC. 1350 Connecticut Ave., NW Ste. 400 Washington, DC 20036 Candidate Benificiary: Raymond Crews | 03/08/2017 | Radio Production/Radio Buy | \$ 17,500.00 | |
| GO BIG MEDIA INC. 1350 Connecticut Ave., NW Ste. 400 Washington, DC 20036 Candidate Benificiary: John Stefanski | 03/08/2017 | Direct Mail | \$ 8,457.00 | |
| GO BIG MEDIA INC. 1350 Connecticut Ave., NW Ste. 400 Washington, DC 20036 Candidate Benificiary: Raymond Crews | 03/17/2017 | Voter Calls | \$ 966.00 | |
| GO BIG MEDIA INC. 1350 Connecticut Ave., NW Ste. 400 Washington, DC 20036 Candidate Benificiary: John Stefanski | 03/17/2017 | Voter Calls | \$ 829.00 | |
| GO BIG MEDIA INC. 1350 Connecticut Ave., NW Ste. 400 Washington, DC 20036 Candidate Benificiary: Raymond Crews | 03/23/2017 | Voter Calls | \$ 100.00 | |
| GO BIG MEDIA INC. 1350 Connecticut Ave., NW Ste. 400 Washington, DC 20036 Candidate Benificiary: John Stefanski | 03/23/2017 | Voter Calls | \$ 100.00 | |
| GO BIG MEDIA INC. 1350 Connecticut Ave., NW Ste. 400 Washington, DC 20036 Candidate Benificiary: Raymond Crews | 03/24/2017 | Raio Production/Radio Buy | \$ 8,910.50 | |
| 3. SUBTOTAL (optional) | | | \$ 51,346.50 | |
| 4. TOTAL (optional - complete only on last page of this s | chodulo) | | ψ σ 1,σ 1σ.σ | |

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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 | 2. Expenditures this Reporting Period | | |
|--|------------------------|---------------------------------------|--------------|--|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) | |
| GO BIG MEDIA INC. 1350 Connecticut Ave., NW Ste. 400 Washington, DC 20036 Candidate Benificiary: Robert H Gatti, Jr. | 03/24/2017 | Radio Production/Radio Buy | \$ 8,910.50 | |
| GO BIG MEDIA INC. 1350 Connecticut Ave., NW Ste. 400 Washington, DC 20036 Candidate Benificiary: Raymond Crews | 03/29/2017 | Radio Production/Radio Buy | \$ 5,000.00 | |
| GO BIG MEDIA INC. 1350 Connecticut Ave., NW Ste. 400 Washington, DC 20036 Candidate Benificiary: Robert H Gatti, Jr. | 03/29/2017 | Radio Production/Radio Buy | \$ 5,000.00 | |
| JMC ENTERPRISES OF LOUISIANA INC. 1025 Chippenham Dr. Baton Rouge, LA 70808 | 03/05/2017 | Research | \$ 5,000.00 | |
| JMC ENTERPRISES OF LOUISIANA INC. 1025 Chippenham Dr. Baton Rouge, LA 70808 | 03/08/2017 | Research | \$ 5,000.00 | |
| 3. SUBTOTAL (optional) | 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this scho | \$ 80,257.00 | | | |

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