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

	<u> </u>
1. Full Name and Address of Political Committee	OFFICE USE ONLY
LOUISIANA FEDERATION FOR CHILDREN ACTION FUND	Report Number: 78271
228 S. Washington St., Ste. 115 Alexandria, VA 22314	<b>Date Filed:</b> 9/10/2019
	Report Number: 78271  Date Filed: 9/10/2019  Report Includes Schedules:  Schedule E-1
2. Date of Primary Monthly	Schedule E-1
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	
Amendment to prior	
All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)	•
a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>	
RONALD P BRIGGS Chairperson 732 Plantation	Drive
Abita Springs,	LA 70420
LISA LISKER Treasurer 228 S. Washin	gton St. Ste. 115
Alexandria, VA	. 22314
	· <del></del>
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if neces	ssary)
a. Name & Address of Candidate/Description of Proposition b. Office Sought	c. Political Party d. Support/Oppose
On attached sheet	
6. In the Committee comparting the antire ticket of a political part of	( No If "yes", which party?
6. Is the Committee supporting the entire ticket of a political party?  Yes  X	( 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 tr information and belief, and that no expenditures have been made nor contributions received that have	<del>-</del>
required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitt	· · · · · · · · · · · · · · · · · · ·
This 10th day of September , 2019 .	
Ronald P Briggs	504-289-7163
Signature of Committee/Chairperson	Daytime Telephone
Lisa Lisker	703-281-7540
Signature of Committee Treasurer, if any	Daytime Telephone

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<ul> <li>Candidates or Propositions the Committee is Supporting or Oppos</li> <li>a. Name &amp; Address of Candidate/Description of Proposition</li> </ul>	b. Office Sought	c. Political Party	d. Support/Oppose
REGGIE BAGALA PO Box 15 Lockpont, 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	SD 30	Republican	Support

Leesville, LA 71446

5.

# **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 <i>or less</i>	\$ 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. <b>TOTAL RECEIPTS</b> (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. <b>TOTAL DISBURSEMENTS</b> (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. Less total disbursements this period (less 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.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.

1. Name and Address of Recipient	2. Expenditures this	_	
	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 Candidate Benificiary: Rhonda Butler	08/23/2019	Digital Media	\$ 8,317.00
GO BIG MEDIA INC. 44 Canal Center Plz. Ste. 315 Alexandria, VA 22314 Candidate Benificiary: Beth Mizell	08/23/2019	Digital Media	\$ 13,167.50
GO BIG MEDIA INC. 44 Canal Center Plz. Ste. 315 Alexandria, VA 22314 Candidate Benificiary: Steve Carter	08/23/2019	Digital Media	\$ 14,498.00
GO BIG MEDIA INC. 44 Canal Center Plz. Ste. 315 Alexandria, VA 22314 Candidate Benificiary: Reggie Bagala	08/23/2019	Digital Media	\$ 7,372.50
GO BIG MEDIA INC. 44 Canal Center Plz. Ste. 315 Alexandria, VA 22314 Candidate Benificiary: Larry Frieman	08/23/2019	Digital Media	\$ 8,746.00
GO BIG MEDIA INC. 44 Canal Center Plz. Ste. 315 Alexandria, VA 22314 Candidate Benificiary: Mike Fesi	08/23/2019	Digital Media	\$ 9,463.00
GO BIG MEDIA INC. 44 Canal Center Plz. Ste. 315 Alexandria, VA 22314 Candidate Benificiary: 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	aphadula)		

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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.	08/23/2019	Digital Media	\$ 7,458.00	
44 Canal Center Plz.				
Ste. 315				
Alexandria, VA 22314				
Candidate Benificiary: Bob Owen				
GO BIG MEDIA INC.	08/23/2019	Digital Media	\$ 10,119.50	
44 Canal Center Plz.				
Ste. 315				
Alexandria, VA 22314				
Candidate Benificiary: Mike Reese				
GO BIG MEDIA INC.	08/23/2019	Digital Media	\$ 13,897.00	
44 Canal Center Plz.				
Ste. 315				
Alexandria, VA 22314				
Candidate Benificiary: Stewart Cathey				
3. SUBTOTAL (optional)	•	•	\$ 31,474.50	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 111,660.50	

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