

# 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: 28902

Date Filed: 1/10/2012

**Report Includes Schedules:**

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



2. Date of Election \_\_\_\_\_

This report covers from 12/1/2011 through 12/31/2011

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> 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 10th day of January, 2012.

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
ELBERT LEE GUILLORY 633 East Landry St. Opelousas, LA 70570	State Senate Opelousas SD 24	Democrat	Support
CAROLYN HILL PO Box 1863 Baton Rouge, LA 70821	BESE 8 Baton Rouge BESE 8	Democrat	Support
DENISE MARCELLE PO Box 2787 Baton Rouge, LA 70821	State House Baton Rouge HD 61	Democrat	Support
TIFFANY FOXWORTH 1817 Bricksome Ave. Ste. D Baton Rouge, LA 70816	State House Baton Rouge HD 101	Democrat	Support
RAYMOND GAROFALO 1310 E. Judge Perez Dr. Ste. B Chalmette, LA 70043	State House Chalmette HD 103	Republican	Support
ELTON AUBERT 2756 LA 20 W Vacherie, LA 70090	State Senate Vacherie SD 2	Democrat	Support
DON MENARD 372 Credeur Rd. Cankton, LA 70584	State House Cankton HD 39	Republican	Support

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 44,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 44,500.00
5. Other Receipts (Schedule A-3)	\$ 1,500.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 46,000.00

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 29,616.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 29,616.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 29,616.00

<b>FINANCIAL SUMMARY</b>	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 4,917.58
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 46,000.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 29,616.00
20. Funds on hand at close of reporting period	\$ 21,301.58

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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)	\$ 19,500.00
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)	
AMERICAN FEDERATION FOR CHILDREN ACTION FUND 1660 L St. NW Suite 1000  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2011	\$19,500.00	\$19,500.00
RAVENEL B CURRY, IV 106 Central Park South Apt. 27A New York, NY 10019  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2011	\$25,000.00	\$25,000.00
4. SUBTOTAL (this page)		\$ 44,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 44,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 19,500.00	TOTAL (complete only on last page of this schedule) \$ 19,500.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
COMMITTEE TO ELECT ELBERT GUILLORY 633 East Landry ST. Opelousas, LA 70570	Refund of Contribuiton Made	12/31/2011	\$1,500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,500.00

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X \_\_\_\_\_ DEBTS OWED BY THE CAMPAIGN

\_\_\_\_\_ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee *or* debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
JAMESTOWN ASSOCIATES LLC 5 Mapleton Rd. Ste. 300 Princeton, NJ 08540  Reason Debt Incurred: Direct Mail-Aubert/Guillory/Foxworth/Hill/Menard	\$29,166.00	\$0.00	\$29,166.00	\$0.00
MAGELLAN STRATEGIES BR 12491 Plantation Creek Dr. Geismar, LA 70734  Reason Debt Incurred: Mailing Lists-Guillory/Foxworth/Marcelle/Garofalo/Aubert/Hill	\$450.00	\$0.00	\$450.00	\$0.00

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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)
JAMESTOWN ASSOCIATES LLC 5 Mapleton Rd. Ste. 300 Princeton, NJ 08540	12/02/2011	Independent Expenditure-Direct Mail-Foxworth/Guillory/Hil l/Aubert	\$ 23,630.00
JAMESTOWN ASSOCIATES LLC 5 Mapleton Rd. Ste. 300 Princeton, NJ 08540	12/28/2011	Independent Expenditure-Direct Mail-Menard	\$ 5,536.00
MAGELLAN STRATEGIES BR 12491 Plantation Creek Dr. Geismar, LA 70734	12/13/2011	Mailing Lists-Guillory/Foxworth/M arcelle/Garofalo/Aubert/H ill	\$ 450.00
3. SUBTOTAL (optional)			\$ 29,616.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,616.00

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