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


## OFFICE USE ONLY

Report Number: 107314
Date Filed: $\quad 1 / 5 / 2023$

Report Includes Schedules:
Schedule C
Schedule E-1
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)
a. Name
b. Position
c. Address
BRIGITTE NIELAND
Chairperson
601 Laurel Street
NIKKI DANGERFIELD
Treasurer
601 Laurel Street

Baton Rouge, LA 70802
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 LESLIE WEBER
b. Daytime Telephone 800-663-4032
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 5th day of January $\quad 2023$.


Signature of Committee/Chairperson

Nikki Dangerfield
Signature of Committee Treasurer, if any

225-573-0622
Daytime Telephone

225-573-0622
Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 5/01
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)


## SUMMARY PAGE

| RECEIPTS | This Period |
| :--- | :---: |
| 1. Contributions (Schedule A-1) | $\$ 0.00$ |
| 2. In-kind Contributions (Schedule A-2) | $\$ 0.00$ |
| 3a. Campaign paraphernalia sales of \$25 or less | $\$ 0.00$ |
| 3b. Raffle ticket sales of \$25 or less | $\$ 0.00$ |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b) | $\$ 0.00$ |
| 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) | $\$ 3,479.14$ |
| 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) | $\$ 3,479.14$ |
| 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) | $\$ 3,479.14$ |


| FINANCIAL SUMMARY | Amount |
| :---: | :---: |
| 17. Funds on hand at beginning of reporting period <br> (Must equal funds on hand at close from last report or -0- if first report for this committee) |  |
| 18. Plus total receipts this period (less in-kind contributions received) <br> (Line 8 above minus line 2 above) | $\$ 5,179.00$ |
| 19. Less total disbursements this period (less in-kind expenditures) <br> (Line 16 above minus line 10 above) | $\$ 0.00$ |
| 20. Funds on hand at close of reporting period | $\$ 3,479.14$ |
| Form 202. Rev. 3/98, Page Rev. 3/98 |  |

## SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
| :---: | :---: |
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in <br> investments (i.e., savings accounts, CD's, money market funds, etc.) |  |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in <br> investments | $\$ 0.00$ |


| SPECIAL TRANSACTIONS | This Period |
| :---: | :---: |
| 23. Contributions received from political committees <br> (From Schedules A-1 and A-2) | \$ 0.00 |
| 24. All proceeds from the sale of tickets to fundraising events <br> (Receipts from the sale of tickets are contributions and must also be reported on <br> Schedule A-1) |  |
| 25a. Proceeds from the sale of campaign paraphernalia <br> (Total receipts from the sale of campaign paraphernalia are reported on Schedule <br> A-1 or Line 3a above) | $\$ 0.00$ |
| 25b. Proceeds from the sale of raffle tickets |  |
| (Total receipts from the sale of raffle tickets are reported on Schedule A-1 or Line |  |
| 3b above) |  |$\quad \$ 0.00$

## 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.

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

X $\qquad$ DEBTS OWED BY 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 Bal- <br> ance Beginning This <br> Period | 3. Amount(s) Incurred <br> This Period <br> $(+)$ | 4. Payment(s) <br> Made This Period <br> $(-)$ | 5. Outstanding Balance <br> at Close of This Period |
| :--- | :--- | :--- | :--- | :--- |
| STAND FOR CHILDREN, INC. <br> 2121 SW Broadway, Suite 130 <br> Portland, OR 97201 <br> Reason Debt Incurred: Reimbursement of <br> employee services | $\$ 358.58$ | $\$ 394.71$ | $\$ 358.58$ |  |
| GETTHRU <br> P.O. Box 2690 <br> Alameda, CA 94501 <br> Reason Debt Incurred: Texting outreach | $\$ 3,120.56$ |  | $\$ 106.08$ |  |

## SCHEDULE E-1: GENERAL EXPENDITURES



