

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

STAND FOR CHILDREN LOUISIANA IEC
601 Laurel St
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 108570

Date Filed: 2/6/2023

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule C
Schedule E-1



2. Date of Primary Monthly

This report covers from 1/1/2023 through 1/31/2023

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 |
|-----------------------|-------------|--|
| CARRIE GRIFFIN MONICA | Chairperson | 601 Laurel St Baton Rouge, LA 70802 |
| KARA DAHL | 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 6th day of February, 2023.

Carrie Griffin Monica
Signature of Committee/Chairperson

225-573-0622
Daytime Telephone

Kara Dahl
Signature of Committee Treasurer, if any

225-573-0622
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 |
|---|--------------------------------------|--------------------|-------------------|
| MARK BELLUE 817 North Allyson Drive Baton Rouge, LA 70815 | East Baton Rouge School Board, D1 | Republican | Support |
| JILL DYASON 22768 Hoo Shoo Too Rd. Baton Rouge, LA 70817 | East Baton Rouge School Board, D6 | Republican | Support |
| MICHAEL GAUDET 6545 Millstone Ave Baton Rouge, LA 70808 | East Baton Rouge School Board, D7 | Republican | Support |
| DAVID TATMAN 16710 Gingerwood Ave. Baton Rouge, LA 70810 | East Baton Rouge School Board, D9 | Republican | Support |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|---------------------|
| 1. Contributions (Schedule A-1) | \$ 35,039.03 |
| 2. In-kind Contributions (Schedule A-2) | \$ 252.22 |
| 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) | \$ 35,291.25 |
| 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) | \$ 35,291.25 |

| DISBURSEMENTS | This Period |
|--|---------------------|
| 9. General Expenditures (Schedule E-1) | \$ 47,139.03 |
| 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) | \$ 47,139.03 |
| 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) | \$ 47,139.03 |

| FINANCIAL SUMMARY | 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> | \$ 14,591.96 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small> | \$ 35,039.03 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small> | \$ 47,139.03 |
| 20. Funds on hand at close of reporting period | \$ 2,491.96 |

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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 |
| 25a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia are reported on Schedule 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) | \$ 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.

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) | |
| STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 130 Portland, OR 97201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/12/2023 | \$35,039.03 | \$35,202.80 |
| 4. SUBTOTAL (this page) | | \$ 35,039.03 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 35,039.03 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | \$ 0.00 | TOTAL (complete only on last page of this schedule) | \$ 0.00 |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind 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 In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Year |
|--|--|------------|--------------|---|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 130 Portland, OR 97201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Employee services | 01/03/2023 | \$23.40 | \$23.40 |
| STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 130 Portland, OR 97201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Employee services | 01/04/2023 | \$70.18 | \$93.58 |
| STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 130 Portland, OR 97201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Employee services | 01/05/2023 | \$23.40 | \$116.98 |
| STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 130 Portland, OR 97201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Employee services | 01/09/2023 | \$46.79 | \$163.77 |
| STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 130 Portland, OR 97201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Employee services | 01/12/2023 | \$53.36 | \$35,256.16 |
| STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 130 Portland, OR 97201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Employee services | 01/18/2023 | \$35.09 | \$35,291.25 |
| 4. SUBTOTAL (this page) | | | \$ 252.22 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 252.22 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | \$ 0.00 | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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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 |
|--|--|---------------------------------------|------------------------------------|--|
| CAMPAIGNHQ PO Box 257 Brooklyn, IA 52211 Reason Debt Incurred: Texting campaigns for Mark Bellue, Jill Dyason, Michael Gaudet & David Tatman, EBR SB | \$10,523.64 | \$0.00 | \$10,523.64 | \$0.00 |
| CAMPAIGNHQ PO Box 257 Brooklyn, IA 52211 Reason Debt Incurred: Texting and phone calls in support of Michael Gaudet, EBR School Board District 7 | \$7,896.05 | \$0.00 | \$1,476.36 | \$6,419.69 |
| STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 130 Portland, OR 97201 Reason Debt Incurred: Reimbursement of employee services | \$1,557.57 | \$102.68 | \$0.00 | \$1,660.25 |
| PEOPLE WHO THINK 4250 Hwy. 22, Ste. 7 Mandeville, LA 70471 Reason Debt Incurred: Mailers for Mark Bellue, Jill Dyason, Michael Gaudet, & David Tatman, EBR School Board | \$35,039.03 | \$0.00 | \$35,039.03 | \$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) |
| CAMPAIGN FINANCE Post Office Box 4368 Baton Rouge, LA 70821 | 01/19/2023 | Committee renewal fee | \$ 100.00 |
| CAMPAIGNHQ P.O. Box 257 Brooklyn, IA 52211 <u>Candidate Beneficiary:</u> Mark Bellue; Jill Dyason; Michael Gaudet; D | 01/26/2023 | Texting campaigns | \$ 10,523.64 |
| CAMPAIGNHQ P.O. Box 257 Brooklyn, IA 52211 <u>Candidate Beneficiary:</u> Michael Gaudet | 01/26/2023 | Texting and phone calls | \$ 1,476.36 |
| PEOPLE WHO THINK 4250 Hwy. 22, Ste. 7 Mandeville, LA 70471 <u>Candidate Beneficiary:</u> Mark Bellue; Jill Dyason; Michael Gaudet; D | 01/12/2023 | Mailers | \$ 35,039.03 |
| 3. SUBTOTAL (optional) | | | \$ 47,139.03 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 47,139.03 |

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