

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: 105335

Date Filed: 10/10/2022

Report Includes Schedules:

Schedule A-2
Schedule C
Schedule E-1



2. Date of Primary

Monthly

This report covers from 9/1/2022 through 9/30/2022

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 type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" 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

CARRIE GRIFFIN MONICA

Chairperson

601 Laurel St

Baton Rouge, LA 70802

KAREN CLARK

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 10th day of October, 2022.

Carrie Griffin Monica

Signature of Committee/Chairperson

225-573-0622

Daytime Telephone

Karen Clark

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
DADRIUS LANUS 6901 E. Caprice Avenue Baton Rouge, LA 70811	East Baton Rouge School Board, D2	Democrat	Support
CLIFFORD LEWIS 5355 N. Afton Parkway Baton Rouge, LA 70806	East Baton Rouge School Board, D5	Democrat	Support
SHASHONNIE STEWARD P.O. Box 3222 Baton Rouge, LA 70814	East Baton Rouge School Board, D4	Democrat	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)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 236.19
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)	\$ 236.19
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)	\$ 236.19

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 204,814.81
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)	\$ 204,814.81
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)	\$ 204,814.81

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)	\$ 217,751.66
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. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 204,814.81
20. Funds on hand at close of reporting period	\$ 12,936.85

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 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.

Form 202, Rev. 3/98, Page Rev. 3/00

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"/>	Administrative personnel services	09/01/2022	\$67.48	\$214,339.90
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 130 Portland, OR 97201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Administrative personnel services	09/07/2022	\$67.48	\$214,407.38
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 130 Portland, OR 97201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Administrative personnel services	09/21/2022	\$33.74	\$214,441.12
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 130 Portland, OR 97201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Administrative personnel services	09/26/2022	\$44.99	\$214,486.11
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 130 Portland, OR 97201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Administrative personnel services	09/29/2022	\$22.50	\$214,508.61
4. SUBTOTAL (this page)			\$ 236.19	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 236.19	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	

Form 202, Rev. 3/98, Page Rev. 3/98

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: Phone campaign in support of Mark Bellue, Jill Dyason, Mike Gaudet & David Tatman	\$0.00	\$4,441.24	\$0.00	\$4,441.24
CO/EFFICIENT GROUP 1881 Main St. #305 Kansas City, MO 64108 Reason Debt Incurred: Texting campaign in support of Dadrius Lanus, Shashonnie Steward, & Cliff Lewis	\$0.00	\$5,308.56	\$0.00	\$5,308.56
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 130 Portland, OR 97201 Reason Debt Incurred: Reimbursement for t-shirts in support of EBR School Board candidates	\$0.00	\$1,955.00	\$0.00	\$1,955.00
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 130 Portland, OR 97201 Reason Debt Incurred: Reimbursement for printing in support of Mike Gaudet, EBR School Board District 7	\$0.00	\$957.38	\$0.00	\$957.38
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 130 Portland, OR 97201 Reason Debt Incurred: Reimbursement of employee services	\$985.98	\$2,699.88	\$985.98	\$2,699.88
CARMINE STRATEGIES 1032 15th St. NW #403 Washington, DC 20005 Reason Debt Incurred: Field work in support of Mike Gaudet & David Tatman, EBR School Board districts 7 & 9	\$23,796.50	\$0.00	\$23,796.50	\$0.00
CARMINE STRATEGIES 1032 15th St. NW #403 Washington, DC 20005 Reason Debt Incurred: Field work in support of Mark Bellue & Jill Dyason, EBR School Board districts 1 & 6	\$0.00	\$22,050.00	\$0.00	\$22,050.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X _____ DEBTS OWED BY THE CAMPAIGN

_____ DEBTS OWED TO THE CAMPAIGN

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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
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Form 202, Rev. 3/98, Page Rev. 3/98

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
PEOPLE WHO THINK 4250 Hwy. 22, Ste. 7 Mandeville, LA 70471 Reason Debt Incurred: Doorhangers in support of Mike Gaudet, EBR School Board District 7	\$3,000.00	\$0.00	\$3,000.00	\$0.00
PEOPLE WHO THINK 4250 Hwy. 22, Ste. 7 Mandeville, LA 70471 Reason Debt Incurred: Digital ads in support of EBR School Board candidates	\$0.00	\$1,432.50	\$0.00	\$1,432.50

Form 202. Rev. 3/98, Page Rev. 3/98

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)
CAMPAIGNHQ PO Box 257 Brooklyn, IA 52211 <u>Candidate Beneficiary:</u> Mark Bellue	09/30/2022	Texting outreach	\$ 1,282.88
CAMPAIGNHQ PO Box 257 Brooklyn, IA 52211 <u>Candidate Beneficiary:</u> Jill Dyason	09/30/2022	Texting outreach	\$ 1,588.00
CAMPAIGNHQ PO Box 257 Brooklyn, IA 52211 <u>Candidate Beneficiary:</u> Michael Gaudet	09/30/2022	Texting outreach	\$ 750.56
CAMPAIGNHQ PO Box 257 Brooklyn, IA 52211 <u>Candidate Beneficiary:</u> David Tatman	09/30/2022	Texting outreach	\$ 1,408.00
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 130 Portland, OR 97201	09/20/2022	Employee services & additional payroll taxes	\$ 1,337.41
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 130 Portland, OR 97201 <u>Candidate Beneficiary:</u> Michael Gaudet	09/20/2022	Reimbursement for t-shirts	\$ 280.00
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 130 Portland, OR 97201 <u>Candidate Beneficiary:</u> Dadrius & Lanus; Shashonnie Stewart	09/20/2022	Reimbursement for t-shirts (\$300 per candidate)	\$ 600.00
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 130 Portland, OR 97201 <u>Candidate Beneficiary:</u> Clifford Lewis	09/20/2022	Reimbursement for t-shirts	\$ 250.00
3. SUBTOTAL (optional)			\$ 7,496.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 130 Portland, OR 97201 <u>Candidate Beneficiary:</u> David Tatman; Michael Gaudet	09/20/2022	Reimbursement for t-shirts (\$269.61 per candidate)	\$ 539.22
CARMINE STRATEGIES 1032 15th St. NW #403 Washington, DC 20005 <u>Candidate Beneficiary:</u> Michael Gaudet	09/01/2022	Field work	\$ 19,985.00
CARMINE STRATEGIES 1032 15th St. NW #403 Washington, DC 20005 <u>Candidate Beneficiary:</u> David Tatman	09/08/2022	Field work	\$ 19,985.00
CORE GROUP, LLC 3412 Woodcrest Dr. Suite B Baton Rouge, LA 70814 <u>Candidate Beneficiary:</u> Mark Bellue; Jill Dyason; Michael Gaudet; D	09/08/2022	Field campaign (\$7,071.43 per candidate)	\$ 28,285.71
CORE GROUP, LLC 3412 Woodcrest Dr. Suite B Baton Rouge, LA 70814 <u>Candidate Beneficiary:</u> Dadrius & Lanus; Shashonnie Stewart	09/22/2022	Campaign signs (\$899.58 per candidate)	\$ 2,698.75
CORE GROUP, LLC 3412 Woodcrest Dr. Suite B Baton Rouge, LA 70814 <u>Candidate Beneficiary:</u> Mark Bellue; Jill Dyason; Michael Gaudet; D	09/22/2022	Campaign signs (\$937.50 per candidate)	\$ 3,750.00
CORE GROUP, LLC 3412 Woodcrest Dr. Suite B Baton Rouge, LA 70814 <u>Candidate Beneficiary:</u> Dadrius & Lanus; Shashonnie Stewart	09/08/2022	Field campaign (\$7,071.43/candidate)	\$ 21,214.29
CORE GROUP, LLC 3412 Woodcrest Dr. Suite B Baton Rouge, LA 70814	09/01/2022	Consulting	\$ 10,000.00
3. SUBTOTAL (optional)			\$ 106,457.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
MELE PRINTING 619 North Tyler Street Covington, LA 70433 <u>Candidate Beneficiary:</u> Shashonnie Steward; Clifford Lewis; Dadrius	09/15/2022	Doorhangers (\$1,412.74 per candidate)	\$ 4,238.22
OURSO BEYCHOK, INC. 352 Napoleon Street Baton Rouge, LA 70802 <u>Candidate Beneficiary:</u> Dadrius & Lanus	09/30/2022	Mailers	\$ 5,700.00
OURSO BEYCHOK, INC. 352 Napoleon Street Baton Rouge, LA 70802 <u>Candidate Beneficiary:</u> Shashonnie Steward	09/30/2022	Mailers	\$ 5,600.00
OURSO BEYCHOK, INC. 352 Napoleon Street Baton Rouge, LA 70802 <u>Candidate Beneficiary:</u> Clifford Lewis	09/30/2022	Mailers	\$ 6,400.00
PEOPLE WHO THINK 4250 Hwy. 22, Ste. 7 Mandeville, LA 70471 <u>Candidate Beneficiary:</u> Michael Gaudet	09/01/2022	Doorhangers	\$ 3,000.00
PEOPLE WHO THINK 4250 Hwy. 22, Ste. 7 Mandeville, LA 70471 <u>Candidate Beneficiary:</u> Mark Bellue; Jill Dyason; David Tatman	09/15/2022	Doorhangers (\$3,000 per candidate)	\$ 9,000.00
PEOPLE WHO THINK 4250 Hwy. 22, Ste. 7 Mandeville, LA 70471 <u>Candidate Beneficiary:</u> Mark Bellue	09/29/2022	Mailers	\$ 9,396.79
PEOPLE WHO THINK 4250 Hwy. 22, Ste. 7 Mandeville, LA 70471 <u>Candidate Beneficiary:</u> Jill Dyason	09/29/2022	Mailers	\$ 9,550.31
3. SUBTOTAL (optional)			\$ 52,885.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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)
PEOPLE WHO THINK 4250 Hwy. 22, Ste. 7 Mandeville, LA 70471 <u>Candidate Beneficiary:</u> Michael Gaudet	09/29/2022	Mailers	\$ 8,657.83
PEOPLE WHO THINK 4250 Hwy. 22, Ste. 7 Mandeville, LA 70471 <u>Candidate Beneficiary:</u> David Tatman	09/29/2022	Mailers	\$ 10,316.84
POWERS INTERACTIVE DIGITAL LLC 920 Swedesford Road Lower Gwynedd, PA 19002 <u>Candidate Beneficiary:</u> Jill Dyason; Michael Gaudet; David Tatman	09/15/2022	Digital ads (\$4,500 per candidate)	\$ 13,500.00
POWERS INTERACTIVE DIGITAL LLC 920 Swedesford Road Lower Gwynedd, PA 19002 <u>Candidate Beneficiary:</u> Dadrius & Lanus	09/15/2022	Digital ads	\$ 2,500.00
POWERS INTERACTIVE DIGITAL LLC 920 Swedesford Road Lower Gwynedd, PA 19002 <u>Candidate Beneficiary:</u> Mark Bellue; Shashonnie Steward; Clifford L	09/15/2022	Digital ads (\$1,000 per candidate)	\$ 3,000.00
3. SUBTOTAL (optional)			\$ 37,974.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 204,814.81

Form 202, Rev. 3/98, Page Rev. 3/98