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

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1. Full Name ar	nd Address of Political Committee			OFFICE USE	ONLY
LOUISIANA FEDERATION FOR CHILDREN ACTION FUND			Report Number: 1179	911	
228 S. Wash Alexandria, \	nington St., Ste. 115 VA 22314			Date Filed: 1/10/2024	
				Report Includes Schedul	es:
2. Date of Prima	ary Monthly			Schedule E-1	es:
This report co	vers from <u>12/1/2023</u>	through <u>12</u>	2/31/2023		<u>—</u>
3. Type of Repo	ort:]	
18	0th day prior to primary	40th day after	er general		
90	th day prior to primary	Annual (futu	re election)		
30	th day prior to primary	X Monthly			
10	th day prior to primary				
10	th day prior to general	Amendment	t to prior		
4. All Committee	e Officers (including Chairperson,	Treasurer, if any, and any oth	her committee officers) c. Address		
	MY SCHULTZ	Chairperson	10440 Little Patuxe Ste. 300-343 Columbia, MD 2104	•	
LISA	LISKER	Treasurer	228 S. Washington	St. Ste. 115	
			Alexandria, VA 223	314	
	or Propositions the Committee is S Address of Candidate/Description	,	ndditional sheets if necessary) b. Office Sought) c. Political Party	d. Support/Oppose
6. Is the Commi	ittee supporting the entire ticket o	f a political party?	Yes X N	No If "yes", which party?	
7. a. Name of P	erson Preparing Report	LISA LISKER			
b. Daytime	Telephone 703-281-75	40			
information and		have been made nor contribut	ions received that have not be	nd correct to the best of our knowledge een reported herein, and that no inform	
This 10th	day of January	,			
	Tommy Schultz				
	Signature of Committee/Chairpe	erson		Daytime Telephone	
	<u>Lisa Lisker</u> Signature of Committee Treasur	rer, if any		703-281-7540 Daytime Telephone	
	-	-			

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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 <i>or less</i>	\$ 0.00	
3b. Raffle ticket sales of \$25 <i>or less</i>	\$ 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)	\$ 48.00	
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)	\$ 48.00	
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)	\$ 48.00	

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)	\$ 29,938.03	
18. Plus total receipts this period (less 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)	\$ 48.00	
20. Funds on hand at close of reporting period	\$ 29,890.03	

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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	
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.

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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.

Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
BB&T 1909 K St., NW Washington, DC 20006	12/21/2023	BankFees	\$ 48.00
3. SUBTOTAL (optional)			\$ 48.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 48.00

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