

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 ACTION FUND
228 S. Washington St., Ste. 115
Alexandria, VA 22314

OFFICE USE ONLY

Report Number: 117214

Date Filed: 12/10/2023

Report Includes Schedules:
Schedule E-1



2. Date of Primary

Monthly

This report covers from 11/1/2023 through 11/30/2023

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

TOMMY SCHULTZ

Chairperson

10440 Little Patuxent Pkwy
Ste. 300-343
Columbia, MD 21044

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

LISA LISKER

b. Daytime Telephone

703-281-7540

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 December, 2023.

Tommy Schultz

Signature of Committee/Chairperson

Lisa Lisker

Signature of Committee Treasurer, if any

--

Daytime Telephone

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
TAMMI FABRE PO Box 863 New Roads, LA 70769	HD18	Republican	Support
JEREMY LACOMBE PO Box 140 New Roads, LA 70760	HD18	Republican	Oppose
DARYL JOY WALTERS 1807 Hunter Circle Shreveport, LA 71119	HD04	Democrat	Support

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)	\$ 56,782.57
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)	\$ 56,782.57
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)	\$ 56,782.57

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)	\$ 86,720.60
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)	\$ 56,782.57
20. Funds on hand at close of reporting period	\$ 29,938.03

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 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)
ARENA LLC 1260 Stringham Ave #350 Salt Lake City, UT 84106 <u>Candidate Beneficiary:</u> Tammi Fabre	11/09/2023	IE-Direct Mail-Support Tammi Fabre HD18	\$ 20,538.00
ARENA LLC 1260 Stringham Ave #350 Salt Lake City, UT 84106 <u>Candidate Beneficiary:</u> Tammi Fabre	11/14/2023	IE-Texts-Support Tammi Fabre HD18	\$ 778.47
ARENA LLC 1260 Stringham Ave #350 Salt Lake City, UT 84106 <u>Candidate Beneficiary:</u> Tammi Fabre	11/16/2023	IE-Texts-Support Tammi Fabre HD18	\$ 730.18
ARENA LLC 1260 Stringham Ave #350 Salt Lake City, UT 84106 <u>Candidate Beneficiary:</u> Tammi Fabre	11/17/2023	IE-Texts-Support Tammi Fabre HD18	\$ 703.34
ARENA LLC 1260 Stringham Ave #350 Salt Lake City, UT 84106 <u>Candidate Beneficiary:</u> Tammi Fabre	11/17/2023	IE-Texts-Support Tammi Fabre HD18	\$ 499.18
GO BIG MEDIA INC. 44 Canal Center Plz. Ste. 315 Alexandria, VA 22314 <u>Candidate Beneficiary:</u> Tammi Fabre	11/09/2023	IE-Digital Media-Support Tammi Fabre HD18	\$ 2,588.25
GO BIG MEDIA INC. 44 Canal Center Plz. Ste. 315 Alexandria, VA 22314 <u>Candidate Beneficiary:</u> Jeremy LaCombe	11/09/2023	IE-Digital Media-Oppose Jeremy LaCombe HD18	\$ 16,000.25
IMPACT ADVERTISING 1260 E Stringham Ave, Ste. 400 Salt Lake City, UT 84106 <u>Candidate Beneficiary:</u> Daryl Joy Walters	11/14/2023	IE-Texts-Support Daryl Joy Walters HD04	\$ 832.15
3. SUBTOTAL (optional)			\$ 42,669.82
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)
IMPACT ADVERTISING 1260 E Stringham Ave, Ste. 400 Salt Lake City, UT 84106 <u>Candidate Beneficiary:</u> Daryl Joy Walters	11/17/2023	IE-Texts-Support Daryl Joy Walters HD04	\$ 796.62
IMPACT ADVERTISING 1260 E Stringham Ave, Ste. 400 Salt Lake City, UT 84106 <u>Candidate Beneficiary:</u> Daryl Joy Walters	11/17/2023	IE-Texts-Support Daryl Joy Walters HD04	\$ 614.13
IMPACT ADVERTISING 1260 E Stringham Ave, Ste. 400 Salt Lake City, UT 84106 <u>Candidate Beneficiary:</u> Daryl Joy Walters	11/09/2023	IE-Direct Mail-Support Daryl Joy Walters HD 04	\$ 12,702.00
3. SUBTOTAL (optional)			\$ 14,112.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 56,782.57

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