_	E'S REPORT idates and/or propositions and that are not candidate committees)
Full Name and Address of Political Committee	OFFICE USE ONLY
STAND FOR CHILDREN LOUISIANA PAC 2374 St. Claude Ave Suite 230 New Orleans, LA 70117	Report Number: 56935 Date Filed: 2/9/2016 Report Includes Schedules: Schedule A-2
2. Date of Primary 10/24/2015	
This report covers from 1/1/2016 through 1/31/2	Schedule A-3 Schedule C Schedule E-1
3. Type of Report:	
40th day prior to primary 40th day after get	neral
90th day prior to primary X Annual (future ele	ction)
30th day prior to primary Monthly	
10th day prior to primary	
Amendment to pr	or
All Committee Officers (including Chairperson, Treasurer, if any, and any other coa. Name b. Position c. A.	mmittee officers)
CARRIE GRIFFIN MONICA Chairperson	2374 St. Claude Ave Ste 230
ANTHONY DENNIS Treasurer	New Orleans, LA 70117 2374 St Claude Ave Suite 230 New Orleans, LA 70117
Additional officers listed on attached sheet	
 Candidates or Propositions the Committee is Supporting or Opposing (use additional Name & Address of Candidate/Description of Proposition 	nal sheets if necessary) b. Office Sought c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	Yes X No If "yes", which party?
7. a. Name of Person Preparing Report BETH BOWN b. Daytime Telephone 503-235-2305	
8. WE HEREBY CERTIFY that the information contained in this report and the attack information and belief, and that no expenditures have been made nor contributions required to be reported by the Louisiana Campaign Finance Disclosure Act has been	eceived that have not been reported herein, and that no information
This 9th day of February , 2016 .	

Carrie Griffin Monica

Anthony Dennis

Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

504-247-6225

Daytime Telephone

504-247-6225

Daytime Telephone

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name b. Position c. Address

JONAH EDELMAN Officer

2121 SW Broadway Suite 111

Portland, OR 97201

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 622.16
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 622.16
5. Other Receipts (Schedule A-3)	\$ 142.53
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 764.69

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 25.00
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)	\$ 25.00
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)	\$ 25.00

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)	\$ 10.74	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 142.53	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 25.00	
20. Funds on hand at close of reporting period	\$ 128.27	

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.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
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 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

Report Number: 56935 Page 4 of 27 STAND FOR CHILDREN LOUISIANA PAC

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. Inkind 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.

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 111 Portland, OR 97201 POLITICAL COMMITTEE? PARTY COMMITTEE?	Stand for Children Personnel - Compliance Services.	01/07/2016	\$100.43	\$100.43
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201 POLITICAL COMMITTEE? PARTY COMMITTEE?	Stand for Children Personnel - Compliance Services.	01/08/2016	\$216.32	\$316.75
TAKTI GOMMITTEE:	_			
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201	Stand for Children Personnel - Compliance Services.	01/11/2016	\$108.16	\$424.91
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201	Boosted Facebook Posts	01/11/2016	\$20.00	\$444.9
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201	Stand for Children Personnel - Compliance Services.	01/26/2016	\$38.63	\$483.54
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201	Annual registration with the Louisianna Board of Ethics.	01/26/2016	\$100.00	\$583.54
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)			\$ 583.54	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITT	EES			
		molete only on last na	age of this schedule)	

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

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. Inkind 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.

Name and Address of In-Kind Contributor	2. In-Kind Con	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201 POLITICAL COMMITTEE? PARTY COMMITTEE?	Stand for Children Personnel - compliance services.	01/27/2016	\$7.73	\$591.27
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201 POLITICAL COMMITTEE? PARTY COMMITTEE?	Stand for Children Personnel - compliance services.	01/28/2016	\$15.44	\$606.71
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201 POLITICAL COMMITTEE? PARTY COMMITTEE?	Stand for Children Personnel - compliance services.	01/29/2016	\$15.45	\$622.16
4. SUBTOTAL (this page)			\$ 38.62	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 622.16	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITT	EES			
SUBTOTAL (this page) \$	0.00 TOTAL (co	mplete only on last	page of this schedule)	\$ 0.00

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

Report Number: 56935 Page 6 of 27 STAND FOR CHILDREN LOUISIANA PAC

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
JADA LEWIS CAMPAIGN FUND P.O. Box 4624 Baton Rouge, LA 70821	Refund of amount over contribution limits.	01/28/2016	\$142.53
5. Total OTHER RECEIPTS during this reporting period			\$ 142.53

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

Report Number: 56935 Page 7 of 27 STAND FOR CHILDREN LOUISIANA PAC

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.

Name and Address of Creditor/Debtor	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
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: Personnel services provided to BESE Candidate Holly Boffy on 9/4 & 9/5/15.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: Personnel services provided to BESE Candidate Sandy Holloway on 9/8 through 9/3	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: Personnel services provided to BESE Candidate Jada Lewis by on 9/24 through 9/30/15.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: Meals & refreshments provided to BESE Candidate Jada Lewis on 9/25 & 9/26.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: Mileage provided to BESE Candidate Jada Lewis by on 9/28 & 9/30.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: Mileage provided to BESE Candidate Sandy Holloway by on 9/22/15.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: Travel provided to BESE Candidate Holly Boffy by on 9/4/2015.	\$0.00	\$0.00	\$0.00	\$0.00

Report Number: 56935 Page 8 of 27 STAND FOR CHILDREN LOUISIANA PAC

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)						
XDEBTS OWED BY THE CAMPAIGNDEBTS OWED TO THE CAMPAIGN						
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Name and Address of Creditor/Debtor	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		

Report Number: 56935 Page 9 of 27 STAND FOR CHILDREN LOUISIANA PAC

	DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
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Name and Address of Creditor/Debtor	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
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: Meal provided to BESE Candidate Holly Boffy by between 9/4 and 9/26/2015.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/03/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/06/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/07/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/07/15: Personnel services provided to BESE candidate Sandy Holloway	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/08/15: Personnel services provided to BESE candidate Sandy Holloway	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/09/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00

Report Number: 56935 Page 10 of 27 STAND FOR CHILDREN LOUISIANA PAC

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)								
XDEBTS OWED BY THE	CAMPAIGN	DEBTS	OWED TO THE CA	AMPAIGN				
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Name and Address of Creditor/Debtor	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				

Report Number:56935Page 11 of 27STAND FOR CHILDREN LOUISIANA PAC

	DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
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1. Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	Outstanding Balance at Close of This Period
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/10/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/13/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/13/15: Personnel services provided to OPSB Candidate John Brown	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/14/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/14/15: Personnel services provided to OPSB candidate John Brown	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/15/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/15/15: Personnel services provided to BESE candidate Sandy Holloway	\$0.00	\$0.00	\$0.00	\$0.00

Report Number: 56935 Page 12 of 27 STAND FOR CHILDREN LOUISIANA PAC

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)								
XDEBTS OWED BY THE	CAMPAIGN	DEBTS	OWED TO THE CA	AMPAIGN				
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1. Name and Address of Creditor/Debtor 2. Outstanding Balance Beginning This Period Period 2. Outstanding Balance This Period (+) 4. Payment(s) Made This Period at Close of This Period (-)								

Report Number: 56935 Page 13 of 27 STAND FOR CHILDREN LOUISIANA PAC

	DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
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Name and Address of Creditor/Debtor	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
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/16/15: Personnel services provided to BESE candidate Sandy Holloway	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/16/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/17/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/18/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/19/15: Personnel services provided to BESE candidate Sandy Holloway	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/20/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/22/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00

Report Number: 56935 Page 14 of 27 STAND FOR CHILDREN LOUISIANA PAC

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)								
XDEBTS OWED BY THE	CAMPAIGN	DEBTS	OWED TO THE CA	AMPAIGN				
Use this schedule to report <i>either</i> debts owed by the committee <i>or</i> 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	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				

Report Number: 56935 Page 15 of 27 STAND FOR CHILDREN LOUISIANA PAC

	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
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/22/15: Personnel services provided to OPSB candidate John Brown	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/22/15: Personnel services provided to BESE candidate Sandy Holloway	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/23/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/24/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/24/15: Personnel services provided to BESE candidate Holly Boffy	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/29/15: Personnel services provided to BESE candidate Toney Davis	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/07/15: Refreshments provided to BESE candidate Jada Lewis' phone bankers	\$0.00	\$0.00	\$0.00	\$0.00

Report Number: 56935 Page 16 of 27 STAND FOR CHILDREN LOUISIANA PAC

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)								
XDEBTS OWED BY THE	CAMPAIGN	DEBTS	OWED TO THE CA	AMPAIGN				
Use this schedule to report <i>either</i> debts owed by the committee <i>or</i> 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.								
Name and Address of Creditor/Debtor	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				

Report Number: 56935 Page 17 of 27 STAND FOR CHILDREN LOUISIANA PAC

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.

Name and Address of Creditor/Debtor	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
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/09/15: Refreshments provided to BESE candidate Jada Lewis' canvassers	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/10/15: Refreshments provided for BESE candidate Jada Lewis' BBQ	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/14/15: Refreshments provided to BESE candidate Jada Lewis' phone bankers	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/14/15: Travel on behalf of BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/15/15: Travel on behalf of BESE candidate Sandy Holloway (amend 12/8/15)	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/15/15: Travel on behalf of BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/16/15: Travel on behalf of BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00

Report Number: 56935 Page 18 of 27 STAND FOR CHILDREN LOUISIANA PAC

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)								
XDEBTS OWED BY THE	XDEBTS OWED BY THE CAMPAIGNDEBTS OWED TO THE CAMPAIGN							
Use this schedule to report <i>either</i> debts owed by the committee <i>or</i> 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 and Address of Creditor/Debtor 2. Outstanding Balance ance Beginning This Period 3. Amount(s) Incurred This Period 4. Payment(s) Made This Period 4 Close of This Period (+) (-)								

Report Number: 56935 Page 19 of 27 STAND FOR CHILDREN LOUISIANA PAC

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.

Name and Address of Creditor/Debtor	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	
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/20/15: Travel on behalf of BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00	
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/21/15: Refreshments & Supplies for BESE candidate Jada Lewis' phone bankers	\$0.00	\$0.00	\$0.00	\$0.00	
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/22/15: FedEx charges on behalf of BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00	
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/22/15: Travel on behalf of BESE candidate Sandy Holloway	\$0.00	\$0.00	\$0.00	\$0.00	
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/22/15: Refreshments for BESE candidate Jada Lewis' Canvassers	\$0.00	\$0.00	\$0.00	\$0.00	
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/22/15: Refreshments & Supplies for OPSB candidate John Brown's volunteers	\$0.00	\$0.00	\$0.00	\$0.00	
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/23/15: Travel on behalf of BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00	

Report Number: 56935 Page 20 of 27 STAND FOR CHILDREN LOUISIANA PAC

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)								
XDEBTS OWED BY THE	XDEBTS OWED BY THE CAMPAIGNDEBTS OWED TO THE CAMPAIGN							
Use this schedule to report <i>either</i> debts owed by the committee <i>or</i> 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 at Close of This Period (-)								

Report Number: 56935 Page 21 of 27 STAND FOR CHILDREN LOUISIANA PAC

	DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
~	DEBTS OWED BY THE CAMPAIGN	
^		DEDIG OWED TO THE CAMILATOR

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SCHEDULE A-3: OTHER RECEIPTS.				
Name and Address of Creditor/Debtor	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
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/24/15: Refreshments for BESE candidate Holly Boffy's team	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/24/15: Travel on behalf of BESE candidate Holly Boffy (amend 12-8-15)	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/24/15: Travel on behalf of BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/23/15: Materials supplies and refreshments for BESE candidate Jada Lewis' volunteers	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/13/15: Personnel services provided to BESE candidate Sandy Holloway	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/14/15: Personnel services provided to BESE candidate Sandy Holloway	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/20/15 Travel on behalf of BESE candidate Sandy Holloway (amend 12/8/15)	\$0.00	\$0.00	\$0.00	\$0.00

Report Number: 56935 Page 22 of 27 STAND FOR CHILDREN LOUISIANA PAC

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)								
XDEBTS OWED BY THE	CAMPAIGN	DEBTS	OWED TO THE CA	AMPAIGN				
Use this schedule to report <i>either</i> debts owed by the committee <i>or</i> 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 and Address of Creditor/Debtor 2. Outstanding Balance and Address of Creditor/Debtor 3. Amount(s) Incurred This Period 4. Payment(s) Made This Period 4 Close of This Period (-)								

Report Number: 56935 Page 23 of 27 STAND FOR CHILDREN LOUISIANA PAC

	DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
~	DEBTS OWED BY THE CAMPAIGN	
^		DEDIG OWED TO THE CAMILATOR

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1. Name and Address of Creditor/Debtor	Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 11/4/15: Personnel services provided to BESE candidate Tony Davis.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 11/3/15: Personnel services provided to BESE candidate Jason Engen.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 11/3/15: Personnel services provided to BESE candidate Tony Davis.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 11/2/15: Personnel services provided to BESE candidate Tony Davis.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 11/1/15: Stand employee mileage provided to BESE candidate Tony Davis.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 11/3/15: Stand employee mileage provided to BESE candidate Tony Davis.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 11/4/15: Stand employee mileage provided to BESE candidate Tony Davis.	\$0.00	\$0.00	\$0.00	\$0.00

Report Number: 56935 Page 24 of 27 STAND FOR CHILDREN LOUISIANA PAC

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)								
XDEBTS OWED BY THE	XDEBTS OWED BY THE CAMPAIGNDEBTS OWED TO THE CAMPAIGN							
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1. Name and Address of Creditor/Debtor 2. Outstanding Balance and Address of Creditor/Debtor 2. Outstanding Balance ance Beginning This Period 3. Amount(s) Incurred This Period 4. Payment(s) Made This Period 4 Close of This Period (+) (-)								

Report Number: 56935 Page 25 of 27 STAND FOR CHILDREN LOUISIANA PAC

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) 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 Bal-3. Amount(s) Incurred 4. Payment(s) 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period STAND FOR CHILDREN INC \$25.00 \$0.00 \$25.00 \$0.00 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 12/7/15: Facebook charges for social media boost for OPSB candidate John Brown STAND FOR CHILDREN INC. \$0.00 \$0.00 \$0.00 \$0.00 1732 NW Quimby Street Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 11/3/15: Personnel services provided to BESE candidate Tony Davis. STAND FOR CHILDREN INC. \$0.00 \$124.15 \$124.15 \$0.00 2121 SW Broadway Suite 111

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

Reason Debt Incurred: Adjust estimated December payroll amounts to actual.

Portland, OR 97201

Report Number: 56935 Page 26 of 27 STAND FOR CHILDREN LOUISIANA PAC

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 Reporting Period a. Date(s)		
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201	01/29/2016	Payment of 12/7/15 invoice for Facebook boost for OPSB Candidate John Brown.	\$ 25.00
3. SUBTOTAL (optional)			\$ 25.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25.00

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

Report Number: 56935 Page 27 of 27 STAND FOR CHILDREN LOUISIANA PAC