	IMITIEE'S REPORT or more candidates and/or propositions and that are not candidate committees)
Full Name and Address of Political Committee	OFFICE USE ONLY
STAND FOR CHILDREN LOUISIANA PAC	Report Number: 58727
2374 St. Claude Ave Suite 230	Date Filed: 4/7/2016
New Orleans, LA 70117	Report Number: 58727 Date Filed: 4/7/2016 Report Includes Schedules: Schedule A-2
2. Date of Primary 10/24/2015	Schedule A-2 Schedule C
This report covers from 3/1/2016 throug	
3. Type of Report:	
	day after general
v	ual (future election)
30th day prior to primary Mon	thly
10th day prior to primary	
10th day prior to general Ame	endment to prior
All Committee Officers (including Chairperson, Treasurer, if any, and	any other committee officers)
a. <u>Name</u> b. <u>Position</u>	c. Address
CARRIE GRIFFIN MONICA Chairperson	2374 St. Claude Ave Ste 230
	New Orleans, LA 70117
ANTHONY DENNIS Treasurer	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 a. Name & Address of Candidate/Description of Proposition	g (use additional 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	
·	and the attached schedules is true and correct to the best of our knowledge, contributions received that have not been reported herein, and that no information Act has been deliberately omitted.
This 7th day of April , 20	<u>016 </u>
Carrie Griffin Monica	<u>504-247-6225</u>
Signature of Committee/Chairperson	Daytime Telephone
Anthony Dennis Signature of Committee Treasurer, if any	504-247-6225

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)	\$ 246.52
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 246.52
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)	\$ 246.52

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 0.00
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)	\$ 0.00
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)	\$ 0.00

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)	\$ 1,628.27
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)	\$ 0.00
20. Funds on hand at close of reporting period	\$ 1,628.27

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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
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.

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Report Number: 58727 Page 4 of 26 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.

1. Name and Address of In-Kind Contributor		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.	03/03/2016	\$15.45	\$985.26
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201 POLITICAL COMMITTEE?	PARTY COMMITTEE?	Stand for Children personnel - compliance services.	03/04/2016	\$69.53	\$1,054.79
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201		Stand for Children - FedEx service.	03/04/2016	\$37.93	\$1,092.72
POLITICAL COMMITTEE?	PARTY COMMITTEE?	-			
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201		Stand for Children personnel - compliance services.	03/07/2016	\$15.45	\$1,108.17
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201		Stand for Children personnel - compliance services.	03/08/2016	\$38.63	\$1,146.80
POLITICAL COMMITTEE?	PARTY COMMITTEE?	-			
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201		Stand for Children personnel - compliance	03/09/2016	\$7.73	\$1,154.53
POLITICAL COMMITTEE?	PARTY COMMITTEE?	services.			
4. SUBTOTAL (this page)				\$ 184.72	N/A
5. TOTAL (complete only on last page	e of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM	1 POLITICAL COMMITTE	EES			
SUBTOTAL (thi			mplete only on last pa	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 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.	03/31/2016	\$61.80	\$1,216.33
4. SUBTOTAL (this page)			\$ 61.80	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 246.52	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$ 0.0	00 TOTAL (cor	mplete only on last բ	page of this schedule)	\$ 0.00

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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	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

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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 be line above. If the campaign has experienced be combine debts owed by and debts owed to on the When repayments are made by the committee of EXPENDITURES. When repayments are received SCHEDULE A-3: OTHER RECEIPTS.	oth types of debts, ther he same page. Debts s a corresponding entry s	n copy this page and re should be reported on t should be made on SC	port them separately his schedule until re HEDULE E-1: GEN	y. Never epaid.	
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 (-) 5. Outstanding Balance at Close of This Period					

 Report Number:
 58727
 Page 8 of 26
 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: 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

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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		

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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.

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: 10/10/15: 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

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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		

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

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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

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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		

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

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.

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: 10/22/15: 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

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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: 58727 Page 16 of 26 STAND FOR CHILDREN LOUISIANA PAC

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

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.

SCHEDULE A-3: OTHER RECEIPTS.				
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: 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

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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.						
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		

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

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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: 10/20/15: 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

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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.						
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		

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

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SCHEDULE A-3: OTHER RECEIPTS.				
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: 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

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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.					
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	

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

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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: 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

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)						
XDEBTS OWED BY THE	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		

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V	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	2. Outstanding Bal-	3. Amount(s) Incurred	4. Payment(s)	5. Outstanding Balance
1. Name and Address of Greater/Desico	ance Beginning This Period	This Period (+)	Made This Period (-)	at Close of This Period
STAND FOR CHILDREN INC 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.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby Street Suite 200 Portland, OR 97209-2567 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. 2121 SW Broadway Suite 111 Portland, OR 97201 Reason Debt Incurred: Adjust estimated December payroll amounts to actual.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201 Reason Debt Incurred: Personnel costs from 2/13 through 2/19/16.	\$360.80	\$0.00	\$0.00	\$360.80
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201 Reason Debt Incurred: Personnel costs from 2/22 through 2/28/16.	\$297.70	\$0.00	\$0.00	\$297.70
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201 Reason Debt Incurred: Food condiments door prizes and snacks.	\$333.17	\$0.00	\$0.00	\$333.17
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201 Reason Debt Incurred: 3/4/16: Personnel expense for canvassing and phone banking for Robert Maxie.	\$0.00	\$87.34	\$0.00	\$87.34

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)								
XDEBTS OWED BY THE	CAMPAIGN	DEBTS	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				

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