(filed by committees that support of	_	EE'S REPOR and/or proposition		lidate committees	s)
Full Name and Address of Political Committee			0	FFICE USE O	NLY
STAND FOR CHILDREN LOUISIANA PAC 2374 St. Claude Ave Suite 230 New Orleans, LA 70117			Report Numb Date Filed: Report Includ	5/9/2016	
2. Date of Primary 10/24/2015 This report covers from 4/1/2016	through <u>4/30</u>	/2016	Schedule Schedule Schedule	A-2 C	
3. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general	— 40th day after of X Annual (future Monthly Amendment to	election)			
4. All Committee Officers (including Chairperson, Treasula. Name b CARRIE GRIFFIN MONICA		committee officers) Address 2374 St. Claude Ave			
ANTHONY DENNIS Additional officers listed on attached s	Treasurer	2374 St Claude Ave Suite 230 New Orleans, LA 70			
Candidates or Propositions the Committee is Supportional. Name & Address of Candidate/Description of Proposition of Propo	ing or Opposing (use add	itional sheets if necessary) b. Office Sought	c. Poli	tical Party	d. Support/Oppose
6. Is the Committee supporting the entire ticket of a politic	ical party?	Yes X No	o If "yes", which p	earty?	
7. a. Name of Person Preparing Report BETH b. Daytime Telephone 503-235-2305	I BOWN				
8. WE HEREBY CERTIFY that the information contained information and belief, and that no expenditures have be required to be reported by the Louisiana Campaign Fina This 9th day of May	en made nor contribution	s received that have not be		_	ion
Carrie Griffin Monica Signature of Committee/Chairperson				17-6225 Telephone	

Anthony Dennis

Signature of Committee Treasurer, if any

504-247-6225

Daytime Telephone

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

a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>

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)	\$ 92.01
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 92.01
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)	\$ 92.01

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,038.51
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)	\$ 1,038.51
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)	\$ 1,038.51

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. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,038.51
20. Funds on hand at close of reporting period	\$ 589.76

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

Report Number: 58957 Page 3 of 26 STAND FOR CHILDREN LOUISIANA PAC

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: 58957 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	2. In-Kind Conf	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	Personnel costs - compliance services.	04/05/2016	\$46.35	\$1,262.68
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201	Personnel costs - compliance services.	04/07/2016	\$7.73	\$1,270.41
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201	FedEx documents from national office to LA on 3/1/2016.	04/08/2016	\$37.93	\$1,308.34
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)	•		\$ 92.01	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 92.01	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	EES			
SUBTOTAL (this page) \$ 0).00 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00

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

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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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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	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 Period 3. Amount(s) Incurred This Period (+) 4. Payment(s) Made This Period at Close of This Period (-)							

 Report Number:
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 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

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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	1. Name and Address of Creditor/Debtor 2. Outstanding Balance and Address of Creditor/Debtor 3. Amount(s) Incurred This Period 4. Payment(s) 5. Outstanding Balance at Close of This Period							

 Report Number:
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 STAND FOR CHILDREN LOUISIANA PAC

	DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
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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			
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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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X	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

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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	1. Name and Address of Creditor/Debtor 2. Outstanding Balance and Address of Creditor/Debtor 3. Amount(s) Incurred This Period 4. Payment(s) 5. Outstanding Balance at Close of This Period							

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X	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: 10/22/15: 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: 58957 Page 15 of 26 STAND FOR CHILDREN LOUISIANA PAC

	DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
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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: 10/09/15: 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	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: 10/20/15: 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	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			

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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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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	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			

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	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 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	CAMPAIGN	DEBTS	OWED TO THE CA	AMPAIGN			
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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 (-)	5. Outstanding Balance at Close of This Period			

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X	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: 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	\$360.80	\$0.00
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 less adjustment to actual of \$-40.50.	\$257.20	\$0.00	\$257.20	\$0.00
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	\$333.17	\$0.00
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.	\$87.34	\$0.00	\$87.34	\$0.00

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)							
XDEBTS OWED BY THE	DEBTS OWED BY THE CAMPAIGN		DEBTS OWED TO THE CA				
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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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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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201	04/14/2016	Personnel costs from 2/13 through 2/19/16.	\$ 360.80	
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201	04/14/2016	Personnel Costs from 2/22 through 2/28/16 of \$297.7 less adjustment to actual of -\$40.50.	\$ 257.20	
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201	04/14/2016	Food condiments door prizes and snacks on 2/13/16.	\$ 333.17	
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201	04/14/2016	Personnel costs on 3/4/2016	\$ 87.34	
3. SUBTOTAL (optional)	\$ 1,038.51			
4. TOTAL (optional - complete only on last page of this sche	\$ 1,038.51			

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