| | III IEE'S REPORT nore candidates and/or propositions and that are not candidate committees) |
|---|--|
| Full Name and Address of Political Committee | OFFICE USE ONLY |
| STAND FOR CHILDREN LOUISIANA IEC | Report Number: 60158 |
| 2374 St. Claude Avenue Suite 230 | Report Number: 60158 Date Filed: 10/10/2016 Report Includes Schedules: Schedule A-2 |
| New Orleans, LA 70117 | Report Includes Schedules: |
| 2. Date of Primary 10/24/2015 | Schedule A-2 Schedule C |
| This report covers from 9/1/2016 throug | 9/30/2016 |
| 3. Type of Report: | |
| 180th day prior to primary 40th | y after general |
| 90th day prior to primary X Annu | (future election) |
| 30th day prior to primary Mon | |
| 10th day prior to primary | |
| 10th day prior to general X Ame | nent to prior |
| a. <u>Name</u> b. <u>Position</u> Chairperson Treasurer | c. <u>Address</u> |
| Additional officers listed on attached sheet 5. Candidates or Propositions the Committee is Supporting or Opposing | se additional sheets if necessary) |
| a. Name & Address of Candidate/Description of Proposition | 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 CHRISTIAN LEM | 3 |
| b. Daytime Telephone 503-235-2305 | |
| · | |
| Carrie Griffin Monica Signature of Committee/Chairperson | |
| Anthony Dennis Signature of Committee Treasurer, if any | <u>504-648-1682</u> Daytime Telephone |

Form 202, Rev. 3/98, Page Rev. 5/01

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>

PAMELA WELCH Officer 2121 SW Broadway Suite 111

Portland, OR 97201

Report Number: 60158 Page 2 of 13 STAND FOR CHILDREN LOUISIANA IEC

SUMMARY PAGE

| RECEIPTS | This Period |
|--|--------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 21,030.25 |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 21,030.25 |
| 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) | \$ 21,030.25 |

| 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) | \$ 100.00 | |
| 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) | \$ 0.00 | |
| 20. Funds on hand at close of reporting period | \$ 100.00 | |

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: 60158 Page 4 of 13 STAND FOR CHILDREN LOUISIANA IEC

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 Cont | 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 - Regulatory & Compliance services | 09/07/2016 | \$0.00 | \$30,487.56 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201 | Personnel Costs - Regulatory & Compliance services | 09/09/2016 | \$30.25 | \$30,510.25 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201 | polling | 09/09/2016 | \$21,000.00 | \$51,510.25 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | | \$ 21,030.25 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 21,030.25 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE | EES | | | |
| SUBTOTAL (this page) \$ 0 | .00 TOTAL (coi | mplete only on last | page of this schedule) | \$ 0.00 |

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

Report Number: 60158 Page 5 of 13 STAND FOR CHILDREN LOUISIANA IEC

| | 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.

| 4 Name and Address of One Pharin | 0.004400.000 | 2 Amazou (/) lo | 4 Day | 5 Outstand In 18 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 |
| INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471 Reason Debt Incurred: Independent Expenditure on behalf of John Brown OPSB Mailer #2 on 11/10/15. | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: Value of services provided during July of 2015. | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: Value of services provided | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| by employees during August 2015. STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: Personnel costs from August 2015. | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: Personnel costs incurred during September 2015. Pd \$93.69 Oct \$5653.14 Nov. | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: Travel costs incurred in September 2015. Pd Nov. | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: 10/21/15 Stand Personnel: Independent expenditure on behalf of Gary Jones for BESE #5. | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Report Number: 60158 Page 6 of 13 STAND FOR CHILDREN LOUISIANA IEC

| 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 | |

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

| | 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.

| Name and Address of Creditor/Debtor | 2. Outstanding Bal- | 3. Amount(s) Incurred | 4. Payment(s) | 5. Outstanding Balance |
|--|----------------------------|-----------------------|-------------------------|-------------------------|
| | ance Beginning This Period | This Period (+) | Made This Period (-) | at Close of This Period |
| STAND FOR CHILDREN INC. | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1732 NW Quimby St Ste 200 | Ψ0.00 | Ψ0.00 | Ψ0.00 | φ0.00 |
| Portland, OR 00041 | | | | |
| Reason Debt Incurred: 10/20/15 Stand Personnel: | | | | |
| Independent expenditure on behalf of Gary Jones | | | | |
| for BESE #5 | | | | |
| STAND FOR CHILDREN INC. | | | | |
| 1732 NW Quimby St Ste 200 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Portland, OR 00041 | | | | |
| | | | | |
| Reason Debt Incurred: 10/22/15 Stand Personnel: Independent expenditure on behalf of Gary Jones | | | | |
| for BESE #5 | | | | |
| | | | | |
| STAND FOR CHILDREN INC. | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1732 NW Quimby St Ste 200 | φυ.υυ | Φυ.υυ | φυ.00 | φ0.00 |
| Portland, OR 00041 | | | | |
| Reason Debt Incurred: 10/24/15 Stand Personnel: | | | | |
| Independent expenditure on behalf of Gary Jones | | | | |
| for BESE #5 | | | | |
| STAND FOR CHILDREN INC. | | | | |
| 1732 NW Quimby St Ste 200 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Portland, OR 00041 | | | | |
| | | | | |
| Reason Debt Incurred: Personnel costs incurred | | | | |
| during October 2015. \$11317.29 pd Nov. | | | | |
| STAND FOR CHILDREN INC. | 40.00 | 40.00 | Φ0.00 | Ф0.00 |
| 1732 NW Quimby St Ste 200 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Portland, OR 00041 | | | | |
| Reason Debt Incurred: 10/14/15 Refreshments for | | | | |
| meeting of elections partners | | | | |
| · | | | | |
| STAND FOR CHILDREN INC. | + | | | |
| 1732 NW Quimby St Ste 200 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Portland, OR 00041 | | | | |
| Reason Debt Incurred: 10/26/15: Refreshments | | | | |
| for staff at elections debriefing meetings | | | | |
| .99- | | | | |
| STAND FOR CHILDREN INC. | | | | |
| 1732 NW Quimby St Ste 200 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Portland, OR 00041 | | | | |
| | | | | |
| Reason Debt Incurred: 10/26/15 Employee travel | | | | |
| to algorithm and algorithm of the control of the co | | | | |
| to elections debriefing meetings (amended 12/8/15) | | | | |

Report Number: 60158 Page 8 of 13 STAND FOR CHILDREN LOUISIANA IEC

| 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 | | |

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

Report Number:60158Page 9 of 13STAND FOR CHILDREN LOUISIANA IEC

| | DEBTS OWED BY THE CAMPAIGN | DEBTS OWED TO THE CAMPAIGN |
|---|----------------------------|-----------------------------|
| v | | |
| ^ | | 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 Ste 200 Portland, OR 00041 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Reason Debt Incurred: 10/8/15: Travel & Hotel for Stand Personnel. | | | | | |
| STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Reason Debt Incurred: 10/9/15: travel expenses for Stand personnel. | | | | | |
| STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Reason Debt Incurred: 10/10/15: travel & housing for Stand personnel. | | | | | |
| STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Reason Debt Incurred: 10/14/15: Travel & housing for Stand personnel. | | | | | |
| STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Reason Debt Incurred: 10/17/15: Travel expenses for Stand personnel. | | | | | |
| STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Reason Debt Incurred: 10/21/15: Travel expenses for Stand personnel. | | | | | |
| STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Reason Debt Incurred: 10/22/15: Travel expenses for Stand personnel. | | | | | |

Report Number: 60158 Page 10 of 13 STAND FOR CHILDREN LOUISIANA IEC

| 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 | | |

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

 Report Number:
 60158
 Page 11 of 13
 STAND FOR CHILDREN LOUISIANA IEC

| | DEBTS OWED BY THE CAMPAIGN | DEBTS OWED TO THE CAMPAIGN |
|---|----------------------------|----------------------------|
| ~ | DEBISOWED BY THE CAMPAIGN | |
| ^ | | DEDIC OWED TO THE ONION |

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.

| 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 |
|---|---|--|--|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | |
| | ance Beginning This Period \$0.00 \$0.00 \$0.00 | ### ance Beginning This Period (+) \$0.00 | ance Beginning This Period (+) Made This Period (-) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |

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

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN X 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 INNOVATIVE ADVERTISING LLC \$0.00 \$0.00 \$0.00 \$0.00 4250 Highway 22 Suite 7 Mandeville, LA 70471 Reason Debt Incurred: Cancelled inv 281154 9/23/15 G Jones BESE #5; used for inv 28575 J Brown OPSB INNOVATIVE ADVERTISING LLC \$0.00 \$0.00 \$0.00 \$0.00 4250 Highway 22 Suite 7

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

Reason Debt Incurred: Refund for Independent Expenditure for TV ads on behalf of Jada Lewis

Mandeville, LA 70471

BESE Dist 8

Report Number: 60158 Page 13 of 13 STAND FOR CHILDREN LOUISIANA IEC