(file	d by committees that support or op		EE'S REP		I that are not candidate c	ommittees)	1	
1. Full Name and Address	of Political Committee				OFFICE	USE ON	NLY	
2374 St. Claude Ave Suite 230					Report Number: Date Filed: 11/10	60825 0/2016		
2. Date of Primary This report covers from	10/24/2015	through 10/2	1/2016		Report Includes So Schedule A-1 Schedule A-2 Schedule C	hedules	:	
This report covers from	10/1/2016	through10/3	1/2016		Schedule E-3			
3. Type of Report: 180th day price 90th day price 30th day price 10th day price 10th day price	or to primary or to primary	— 40th day after of the control of t	election)					
4 All Committee Officers	(including Chairperson, Treasurer,	f any and any other	committee officers)	<u> </u>				
a. <u>Name</u>	b. <u>Pos</u>	-	Address					
CARRIE GRI	FFIN MONICA CI	nairperson	2374 St Claude	e Ave #23	0			
TREASURE	R KEITH LEGER Tr	easurer	New Orleans, I 2374 St Claude New Orleans, I	e Ave #23	0			
Additional off	icers listed on attached shee	et						
•	ions the Committee is Supporting or Candidate/Description of Propositions the Candidate of Proposition of Propositions of Prop	• .	tional sheets if neces	• ,	c. Political Pa	rty	d. Support/Oppo	se
6. Is the Committee suppo	orting the entire ticket of a political p	arty?	Yes X	(No	If "yes", which party?			
7. a. Name of Person Pre	3 ,	AN M LEMOS						
information and belief, and	that the information contained in the difference of that no expenditures have been must the Louisiana Campaign Finance I	ade nor contribution	s received that have	not been re		-	on	
This 10th day of	November	2016 .						
	Griffin Monica e of Committee/Chairperson				504-247-622 Daytime Teleph			
<u>Keith L</u> Signatur	eger e of Committee Treasurer, if any				504-247-622 Davtime Teleph			

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

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition b. Office Sought c. Political Party d. Support/Oppose

WOODY KOPPEL School Board Support

2335 Calhoun St Orleans Parish

New Orleans, LA 70118 6

NOLAN MARSHALL JR. School Board Support

1604 Mirabeau Ave Orleans Parish

New Orleans, LA 70122 7

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,000.00
2. In-kind Contributions (Schedule A-2)	\$ 75.62
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,075.62
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)	\$ 5,075.62

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)	\$ 5,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 5,000.00
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)	\$ 5,000.00

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)	\$ 589.76
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 5,000.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 5,000.00
20. Funds on hand at close of reporting period	\$ 589.76

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

Report Number: 60825 Page 3 of 27 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: 60825 Page 4 of 27 STAND FOR CHILDREN LOUISIANA PAC

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the 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 Contributor	Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
STEPHEN ROSENTHAL 1421 Soniat St New Orleans, LA 70115	10/24/2016	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$ 5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)	<u> \$ 0.00</u>

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

Report Number: 60825 Page 5 of 27 STAND FOR CHILDREN LOUISIANA PAC

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. Inkind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	ributions this Rep	porting 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	Compliance and reporting services	10/07/2016	\$30.25	\$1,545.71
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201	Compliance and reporting services	10/10/2016	\$30.25	\$1,575.96
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201	Compliance and reporting services	10/11/2016	\$15.12	\$1,591.08
POLITICAL COMMITTEE? PARTY COMMITTEE?	.			
4. SUBTOTAL (this page)			\$ 75.62	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 75.62	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$ 0	.00 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00

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Report Number: 60825 Page 6 of 27 STAND FOR CHILDREN LOUISIANA PAC

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

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1. Name and Address of Creditor/Debtor	Outstanding 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 by the committee <i>or</i> debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.				
1. Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period

Report Number: 60825 Page 8 of 27 STAND FOR CHILDREN LOUISIANA PAC

X	DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN

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

Report Number: 60825 Page 9 of 27 STAND FOR CHILDREN LOUISIANA PAC

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)						
XDEBTS OWED BY THE	XDEBTS OWED BY THE CAMPAIGNDEBTS OWED TO THE CAMPAIGN					
Use this schedule to report <i>either</i> debts owed by the committee <i>or</i> debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.						
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: 60825 Page 10 of 27 STAND FOR CHILDREN LOUISIANA PAC

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

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Name and Address of Creditor/Debtor	2. Outstanding Bal-	3 Amount(s) Incurred	4. Payment(s)	5 Outstanding Palance
	2. 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: 10/10/15: 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	XDEBTS OWED BY THE CAMPAIGNDEBTS OWED TO THE CAMPAIGN					
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Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period		

Report Number: 60825 Page 12 of 27 STAND FOR CHILDREN LOUISIANA PAC

	DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
~	DEBTS ()WED BY THE ('AMPAICIN	
^	DEDIG OWED DI THE CAMI AIGH	DEDIG OWED TO THE CAMILATOR

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Name and Address of Creditor/Debtor	2. 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: 10/16/15: Personnel services provided to BESE candidate Sandy Holloway	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/16/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/17/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/18/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/19/15: Personnel services provided to BESE candidate Sandy Holloway	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/20/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97201 Reason Debt Incurred: 10/22/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$0.00	\$0.00	\$0.00

Report Number: 60825 Page 13 of 27 STAND FOR CHILDREN LOUISIANA PAC

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)						
XDEBTS OWED BY THE	XDEBTS OWED BY THE CAMPAIGNDEBTS OWED TO THE CAMPAIGN					
Use this schedule to report <i>either</i> debts owed by the committee <i>or</i> debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.						
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: 60825 Page 14 of 27 STAND FOR CHILDREN LOUISIANA PAC

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

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

Report Number: 60825 Page 15 of 27 STAND FOR CHILDREN LOUISIANA PAC

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)						
XDEBTS OWED BY THE	XDEBTS OWED BY THE CAMPAIGNDEBTS OWED TO THE CAMPAIGN					
Use this schedule to report <i>either</i> debts owed by the committee <i>or</i> debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.						
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:60825Page 16 of 27STAND FOR CHILDREN LOUISIANA PAC

	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: 10/09/15: 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					
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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
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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: 10/20/15: 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					
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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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 STAND FOR CHILDREN LOUISIANA PAC

Y	DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN

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SCHEDULE A-3: OTHER RECEIPTS.	1	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: 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					
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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		

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	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: 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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	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: 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.	\$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 2/22 through 2/28/16 \$297.70 less adjustment to actual of \$-40.50.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC. 2121 SW Broadway Suite 111 Portland, OR 97201 Reason Debt Incurred: Food condiments door prizes and snacks.	\$0.00	\$0.00	\$0.00	\$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.	\$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 CAMPAIGN		DEBTS OWED TO THE CA				
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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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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Recipient Candidate	Contributions Made this Reporting Period a. Date(s) b. Amount(s)	
WOODY KOPPEL 2335 Calhoun St New Orleans, LA 70118	10/24/2016	\$ 2,500.00
NOLAN MARSHALL JR. 1604 Mirabeau Ave New Orleans, LA 70122	10/24/2016	\$ 2,500.00
3. SUBTOTAL (optional)	\$ 5,000.00	
4. TOTAL (optional - complete only on last page of this schedule)	_	\$ 5,000.00

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

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