		TEE'S RE				
(filed by committees that support	or oppose one or more	candidates and/or p	propositions a	and that are not candidate o	committees	3)
Full Name and Address of Political Committee				OFFICE	USE O	NLY
STAND FOR CHILDREN LOUISIANA PAC 2374 St. Claude Ave, Suite 230				Report Number: Date Filed: 10/1	66330 0/2017	s:
New Orleans, LA 70117				Dato Filou.	0,2011	
				Report Includes So	chedules	s:
2. Date of Primary Monthly				Schedule A-2 Schedule C Schedule E-2		
This report covers from 9/1/2017	through 9/	30/2017				
3. Type of Report:						
180th day prior to primary	40th day aft	ter general				
90th day prior to primary	Annual (futu	ure election)				
30th day prior to primary	X Monthly					
10th day prior to primary						
10th day prior to general	Amendment	t to prior				
71 0		<u> </u>				
A. All Committee Officers (including Chairperson, Treas a. <u>Name</u>	urer, if any, and any otl b. <u>Position</u>	her committee office c. <u>Address</u>	ers)			
CARRIE GRIFFIN MONICA	Chairperson	2374 St. Cla	aude Ave, S	Ste 230		
		New Orlean	ıs, LA 7011	7		
TREASURER KEITH LEGER	Treasurer	2374 St Cla	ude Ave #2	230		
		New Orlean	ıs, LA 7011	7		
Candidates or Propositions the Committee is Support	ing or Opposing (use a	additional sheets if n	ecessary)			
a. Name & Address of Candidate/Description of Pro	position	b. Office Sou	ıght	c. Political Pa	arty	d. Support/Oppose
On attached sheet						
6. Is the Committee supporting the entire ticket of a poli	ical party?	Yes	X No	If "yes", which party?		
7. a. Name of Person Preparing Report RYAI	N BROWN					
b. Daytime Telephone 971-271-5962						
WE HEREBY CERTIFY that the information containe information and belief, and that no expenditures have be required to be reported by the Louisiana Campaign Final Company of the Louisiana Campaign Final	een made nor contribut	tions received that h	ave not been		-	ion
This 10th day of October	2017					

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Carrie Griffin Monica

Keith Leger

Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

504-247-6225

Daytime Telephone

503-235-2305

Daytime Telephone

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

MICHAEL GAUDET

East Baton Rouge Parish School Board

Republican

Support

6545 Millstone Ave Baton Rouge, LA 70808

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 142.07	
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 142.07	
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)	\$ 142.07	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 0.00
10. In-Kind Expenditures (Schedule E-2)	\$ 321.81
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 321.81
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)	\$ 321.81

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)	\$ 5,489.76	
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	\$ 5,489.76	

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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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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 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	Monthly filing for August	09/04/2017	\$8.00	\$8.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
STAND FOR CHILDREN, INC 2121 SW Broadway, Suite 111 Portland, OR 97201	Fair market value of voter lists from Stand for Children, Inc.	09/12/2017	\$15.03	\$23.03
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
STAND FOR CHILDREN, INC 2121 SW Broadway, Suite 111 Portland, OR 97201	Fair market value of voter lists from Stand for Children, Inc.	09/14/2017	\$12.45	\$35.48
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
STAND FOR CHILDREN, INC 2121 SW Broadway, Suite 111 Portland, OR 97201	Fair market value of voter lists from Stand for Children, Inc.	09/19/2017	\$106.59	\$142.07
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)			\$ 142.07	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 142.07	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	EES			
SUBTOTAL (this page) \$ 0	0.00 TOTAL (cor	mplete only on last p	page of this schedule)	\$ 0.00

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the committee or debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) Incurred 4. Payment(s) 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period STAND FOR CHILDREN, INC \$0.00 \$187.74 \$0.00 \$187.74 2121 SW Broadway, Suite 111 Portland, OR 97201 Reason Debt Incurred: Salary and benefits not yet paid (in support of Mike Gaudet) STAND FOR CHILDREN, INC \$0.00 \$80.00 \$0.00 \$80.00 2121 SW Broadway, Suite 111 Portland, OR 97201 Reason Debt Incurred: Salary and benefits not yet paid - administrative

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SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. 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 Recipient	2. In-Kind Expenditi a. Date(s)	In-Kind Expenditures Made this Reporting Period a. Date(s)		
MICHAEL GAUDET 6545 Millstone Ave Baton Rouge, LA 70808	09/15/2017	Personnel services and supplies provided by the Stand for Children Louisiana PAC	\$ 52.78	
MICHAEL GAUDET 6545 Millstone Ave Baton Rouge, LA 70808	09/22/2017	Personnel services and supplies provided by the Stand for Children Louisiana PAC	\$ 119.24	
MICHAEL GAUDET 6545 Millstone Ave Baton Rouge, LA 70808	09/29/2017	Personnel services and supplies provided by the Stand for Children Louisiana PAC	\$ 149.79	
3. SUBTOTAL (optional)		-	\$ 321.81	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 321.81	

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