COMMIT (filed by committees that support or oppose one or more	TEE'S REPOR candidates and/or propositions		es)
Full Name and Address of Political Committee		OFFICE USE O	ONLY
STAND FOR CHILDREN LOUISIANA PAC 601 Laurel St Baton Rouge, LA 70802		Report Number: 7824  Date Filed: 9/10/2019	0 <b>***</b>
2. Date of Primary Monthly  This report covers from 8/1/2019 through 8/3	31/2019	Report Includes Schedule Schedule A-1 Schedule A-2 Schedule C	s:
3. Type of Report:  ———————————————————————————————————	re election)		
All Committee Officers (including Chairperson, Treasurer, if any, and any oth a. Name     b. Position	ner committee officers) c. <u>Address</u>		
CLAIRE HOROWITZ Chairperson	601 Laurel Street		
	Baton Rouge, LA 708	802	
LESLIE WEBER Treasurer	601 Laurel Street		
	Baton Rouge, LA 708	802	
5. Candidates or Propositions the Committee is Supporting or Opposing (use a a. Name & Address of Candidate/Description of Proposition	dditional sheets if necessary) b. Office Sought	c. Political Party	d. Support/Oppose
On attached sheet			
6. Is the Committee supporting the entire ticket of a political party?	Yes	If "yes", which party?	
7. a. Name of Person Preparing Report LESLIE WEBER			
b. Daytime Telephone 503-235-2305  8. WE HEREBY CERTIFY that the information contained in this report and the information and belief, and that no expenditures have been made nor contributive required to be reported by the Louisiana Campaign Finance Disclosure Act has This 10th day of September , 2019	ions received that have not bee	9 1	tion
Claire Horowitz Signature of Committee/Chairperson		503-235-2305 Daytime Telephone	
Leslie Weber		503-235-2305	

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Signature of Committee Treasurer, if any

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

DR. HOLLY BOFFY P.O. Box 446

BESE, District 7

Republican

Support

P.O. Box 446
Milton, LA 70558

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 60,000.00
2. In-kind Contributions (Schedule A-2)	\$ 20.09
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 60,020.09
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 60,020.09

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. <b>TOTAL DISBURSEMENTS</b> (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)	\$ 5.00	
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 60,000.00	
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	\$ 60,005.00	

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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-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	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
STAND FOR CHILDREN, INC 2121 SW Broadway, Suite 111 Portland, OR 97201  POLITICAL COMMITTEE? PARTY COMMITTEE?	08/12/2019	\$60,000.00	\$60,632.06
4. SUBTOTAL (this page)	•	\$ 60,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 60,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only on last page of this schedule)		<u> </u>

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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.

Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
STAND FOR CHILDREN, INC 2121 SW Broadway, Suite 111 Portland, OR 97201  POLITICAL COMMITTEE? PARTY COMMITTEE?	Administrative personnel services	08/06/2019	\$20.09	\$632.06
4. SUBTOTAL (this page)			\$ 20.09	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 20.09	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$ 0.0	TOTAL (complete only on last 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. 2. Outstanding Bal-3. Amount(s) Incurred 4. Payment(s) 1. Name and Address of Creditor/Debtor 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period STAND FOR CHILDREN, INC \$0.00 \$144.57 \$0.00 \$144.57 2121 SW Broadway, Suite 111 Portland, OR 97201 Reason Debt Incurred: Employee staff time and expenses

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