

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

STAND FOR CHILDREN LOUISIANA IEC  
601 Laurel St  
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 81499

Date Filed: 10/10/2019

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule C  
Schedule E-1



2. Date of Primary

Monthly

This report covers from 9/1/2019 through 9/30/2019

3. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Monthly  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

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

a. Name

b. Position

c. Address

KARA DAHL

Chairperson

601 Laurel Street

Baton Rouge, LA 70802

RYAN BROWN

Treasurer

601 Laurel Street

Baton Rouge, LA 70802

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

On attached sheet

6. Is the Committee supporting the entire ticket of a political party?

Yes

No

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 attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of October, 2019.

Kara Dahl

Signature of Committee/Chairperson

503-235-2305

Daytime Telephone

Ryan Brown

Signature of Committee Treasurer, if any

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
DR. HOLLY BOFFY P.O. Box 446 Milton, LA 70558	BESE, District 7	Republican	Support
PRESTON CASTILLE P.O. Box 2471 Baton Rouge, LA 70821	BESE, District 8	Democrat	Support
ASHLEY ELLIS P.O. Box 2311 Monroe, LA 71207	BESE, District 5	Republican	Support
JAMES GARVEY 4800 Beau Lac Lane Metairie, LA 70002	BESE, District 1	Republican	Support
SANDY HOLLOWAY P.O. Box 1360 Thibodaux, LA 70301	BESE, District 3	Republican	Support
RONNIE MORRIS 1455 St. Albans Drive Baton Rouge, LA 70810	BESE, District 6	Republican	Support
KIRA ORANGE JONES 2419 Dauphine Street Unit B New Orleans, LA 70117	BESE, District 2	Democrat	Support

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 185,696.00
2. In-kind Contributions (Schedule A-2)	\$ 251.13
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 185,947.13</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 185,947.13</b>

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 383,277.55
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	<b>\$ 383,277.55</b>
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	<b>\$ 383,277.55</b>

<b>FINANCIAL SUMMARY</b>	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 254,461.90
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 185,696.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 383,277.55
20. Funds on hand at close of reporting period	\$ 56,880.35

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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>i.e.</i> , 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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LANE GRIGSBY P.O. Box 104 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2019	\$5,000.00	\$5,000.00
I WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2019	\$500.00	\$500.00
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2019	\$150,000.00	\$373,213.69
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2019	\$25,196.00	\$218,042.92
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2019	\$5,000.00	\$223,163.46
4. SUBTOTAL (this page)		\$ 185,696.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 185,696.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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. In-kind 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  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Administrative personnel services	09/05/2019	\$60.27	\$192,846.92
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Administrative personnel services	09/09/2019	\$120.54	\$218,163.46
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Administrative personnel services	09/10/2019	\$20.09	\$223,183.55
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Administrative personnel services	09/19/2019	\$30.14	\$223,213.69
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Administrative personnel services	09/26/2019	\$20.09	\$373,233.78
4. SUBTOTAL (this page)			\$ 251.13	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 251.13	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X \_\_\_\_\_ 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 Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
FEDERAL EXPRESS P.O. Box 7221 Pasadena, CA 91109  Reason Debt Incurred: Express mail	\$46.66	\$0.00	\$46.66	\$0.00
MB PUBLIC AFFAIRS, INC. 1415 L Street #1260 Sacramento, CA 95814  Reason Debt Incurred: Candidate research	\$12,500.00	\$0.00	\$12,500.00	\$0.00
PEOPLE WHO THINK 4250 Hwy. 22, Ste. 7 Mandeville, LA 70471  Reason Debt Incurred: Mailer, BESE District 1	\$0.00	\$12,506.94	\$0.00	\$12,506.94
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201  Reason Debt Incurred: Employee staff time	\$0.00	\$197.00	\$0.00	\$197.00

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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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BASELICE & ASSOCIATES, INC. 4131 Spicewood Springs Road Suite O-2 Austin, TX 78759	09/06/2019	Polling, BESE Districts 3 and 7	\$ 37,793.00
BERNI CONSULTING 900 Camp Street Suite 346 New Orleans, LA 70130 <u>Candidate Beneficiary:</u> Kira Orange Jones; Preston Castille	09/25/2019	Radio and television advertising	\$ 84,917.00
BERNI CONSULTING 900 Camp Street Suite 346 New Orleans, LA 70130 <u>Candidate Beneficiary:</u> Kira Orange Jones; Preston Castille	09/30/2019	Radio and television advertising	\$ 145,929.50
FEDERAL EXPRESS P.O. Box 7221 Pasadena, CA 91109	09/05/2019	Express mail	\$ 46.66
LJR CUSTOM STRATEGIES 2257 Marais Street New Orleans, LA 70117	09/17/2019	Polling, BESE Districts 2 and 8	\$ 16,500.00
MB PUBLIC AFFAIRS, INC. 1415 L Street #1260 Sacramento, CA 95814	09/04/2019	Candidate research, BESE Districts 1 and 7	\$ 12,500.00
PEOPLE WHO THINK 4250 Hwy. 22, Ste. 7 Mandeville, LA 70471  <u>Candidate Beneficiary:</u> James Garvey	09/20/2019	Broadcast media placement	\$ 71,725.00
PEOPLE WHO THINK 4250 Hwy. 22, Ste. 7 Mandeville, LA 70471  <u>Candidate Beneficiary:</u> James Garvey	09/24/2019	Mailer	\$ 13,866.39
3. SUBTOTAL (optional)			\$ 383,277.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 383,277.55

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