(filed by committees that support	_	TEE'S REPO candidates and/or propositi		not candidate com	mittees)	
Full Name and Address of Political Committee				OFFICE U	SE ONLY	
STAND FOR CHILDREN LOUISIANA PAC 601 Laurel St Baton Rouge, LA 70802			Date F			
2. Date of Primary Monthly This report covers from 10/1/2019	through 10/	/31/2019	Sc Sc Sc Sc	hedule A-2 hedule C hedule E-1 hedule E-2 hedule E-3	edules.	
3. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general	— 40th day afte — Annual (futur X Monthly — Amendment	e election)		Treduc L-0		
A. All Committee Officers (including Chairperson, Treasular in Name CLAIRE HOROWITZ		er committee officers) c. <u>Address</u> 601 Laurel Street Baton Rouge, LA	70802			
LESLIE WEBER	Treasurer	601 Laurel Street Baton Rouge, LA	70802			
Candidates or Propositions the Committee is Support a. Name & Address of Candidate/Description of Proposition On attached sheet		dditional sheets if necessar b. Office Sought	у)	c. Political Party	d. Support/O	ppose
6. Is the Committee supporting the entire ticket of a polit	ical party?	Yes X	No If "yes"	, which party?		
7. a. Name of Person Preparing Report LESL b. Daytime Telephone 503-235-2305	IE WEBER					
WE HEREBY CERTIFY that the information container information and belief, and that no expenditures have be required to be reported by the Louisiana Campaign Fina This 8th day of November	een made nor contribution	ons received that have not	been reported he		-	
Claire Horowitz Signature of Committee/Chairperson				503-235-2305 Daytime Telephon	e	

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Leslie Weber

Signature of Committee Treasurer, if any

503-235-2305

Daytime Telephone

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
EDITH CARLIN P.O. Box 383 Denham Springs, LA 70727	State Senate, District 13	Republican	Support
PRESTON CASTILLE P.O. Box 2471 Baton Rouge, LA 70821	BESE, District 8	Democrat	Support
RICK EDMONDS P.O. Box 77386 Baton Rouge, LA 70879	State Representative, District 66	Republican	Support
ASHLEY ELLIS P.O. Box 2311 Monroe, LA 71207	BESE, District 5	Republican	Support
JIM 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
BETH MIZELL P.O. Box 16 Franklinton, LA 70438	State Senate, District 12	Republican	Support
RONNIE MORRIS 1455 St. Albans Drive Baton Rouge, LA 70810	BESE, District 6	Republican	Support
KIRA ORANGE JONES 2419 Dauphine St. Unit B New Orleans, LA 70117	BESE, District 2	Democrat	Support
KIRK TALBOT 9625 Evelyn Place River Ridge, LA 70123	State Senate, District 10	Republican	Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 2,019.45
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,019.45
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)	\$ 2,019.45

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 23,452.06
10. In-Kind Expenditures (Schedule E-2)	\$ 1,962.05
11. Contributions made to Candidates (Schedule E-3)	\$ 2,800.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 28,214.11
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)	\$ 28,214.11

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)	\$ 34,272.00
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)	\$ 26,252.06
20. Funds on hand at close of reporting period	\$ 8,019.94

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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 Con	tributions this Repo	orting 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	Administrative personnel services	10/01/2019	\$100.45	\$63,130.25	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-				
STAND FOR CHILDREN, INC 2121 SW Broadway, Suite 111 Portland, OR 97201	Administrative personnel services	10/02/2019	\$80.36	\$63,210.61	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-				
STAND FOR CHILDREN, INC 2121 SW Broadway, Suite 111 Portland, OR 97201	Administrative personnel services	10/03/2019	\$30.14	\$63,240.75	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-				
STAND FOR CHILDREN, INC 2121 SW Broadway, Suite 111 Portland, OR 97201	Administrative personnel services	10/08/2019	\$180.81	\$63,421.56	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-				
STAND FOR CHILDREN, INC 2121 SW Broadway, Suite 111 Portland, OR 97201	Administrative personnel services	10/10/2019	\$30.14	\$63,451.70	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-				
STAND FOR CHILDREN, INC 2121 SW Broadway, Suite 111 Portland, OR 97201	Administrative personnel services	10/14/2019	\$20.09	\$63,471.79	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-				
4. SUBTOTAL (this page)	-		\$ 441.99	N/A	
5. TOTAL (complete only on last page of this schedule)				N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	EES				
SUBTOTAL (this page) \$ ().00 TOTAL (co	mplete only on last pa	age of this schedule)		

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 Con	tributor	2. In-Kind Con	tributions this Repo	orting 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		Administrative personnel services	10/15/2019	\$60.27	\$63,532.06
POLITICAL COMMITTEE?	PARTY COMMITTEE?	-			
STAND FOR CHILDREN, INC 2121 SW Broadway, Suite 111 Portland, OR 97201		Administrative personnel services	10/22/2019	\$30.14	\$63,562.20
POLITICAL COMMITTEE?	PARTY COMMITTEE?	-			
STAND FOR CHILDREN, INC 2121 SW Broadway, Suite 111 Portland, OR 97201		Administrative personnel services	10/23/2019	\$40.18	\$63,602.38
POLITICAL COMMITTEE?	PARTY COMMITTEE?	-			
STAND FOR CHILDREN, INC 2121 SW Broadway, Suite 111 Portland, OR 97201		Administrative personnel services	10/29/2019	\$31.34	\$64,913.43
POLITICAL COMMITTEE?	PARTY COMMITTEE?	-			
STAND FOR CHILDREN, INC 2121 SW Broadway, Suite 111 Portland, OR 97201		Administrative personnel services	10/30/2019	\$41.79	\$64,955.22
POLITICAL COMMITTEE?	PARTY COMMITTEE?	-			
STAND FOR CHILDREN, INC 2121 SW Broadway, Suite 111 Portland, OR 97201		Administrative personnel services	10/31/2019	\$94.03	\$65,049.25
POLITICAL COMMITTEE?	PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)		•	•	\$ 297.75	N/A
5. TOTAL (complete only on last pag	e of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM	M POLITICAL COMMITTE	EES	<u>'</u>		
SUBTOTAL (th	is page) © n).00 TOTAL (co	mplete only on last pa	age of this schedule)	

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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 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 POLITICAL COMMITTEE? PARTY COMMITTEE?	Voter file data	10/25/2019	\$1,279.71	\$64,882.09
4. SUBTOTAL (this page)			\$ 1,279.71	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,019.45	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES			
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. 2. Outstanding Bal-4. Payment(s) 1. Name and Address of Creditor/Debtor 3. Amount(s) Incurred 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period STAND FOR CHILDREN, INC \$144.57 \$0.00 \$144.57 \$0.00 2121 SW Broadway, Suite 111 Portland, OR 97201 Reason Debt Incurred: Employee staff time and STAND FOR CHILDREN, INC \$2,043.44 \$0.00 \$2,040.73 \$2.71 2121 SW Broadway, Suite 111 Portland, OR 97201 Reason Debt Incurred: Employee staff time and expenses STAND FOR CHILDREN, INC \$0.00 \$361.69 \$0.00 \$361.69 2121 SW Broadway, Suite 111

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Reason Debt Incurred: Employee staff time and

Portland, OR 97201

expenses

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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.

Name and Address of Recipient	2. Expenditures this Reporting Period				
	a. Date(s)	b. Purpose(s)	c. Amount(s)		
CAMPAIGNHQ 109 West Front St. P.O. Box 257 Brooklyn, IA 52211 Candidate Benificiary: Preston Castille	10/24/2019	Texting campaign	\$ 1,190.48		
EAST PAC P.O. Box 80084 Baton Rouge, LA 70898	10/07/2019	Contribution	\$ 5,000.00		
FEDERAL EXPRESS P.O. Box 7221 Pasadena, CA 91109	10/24/2019	Express mail	\$ 52.31		
FEDERAL EXPRESS P.O. Box 7221 Pasadena, CA 91109	10/31/2019	Express mail	\$ 137.31		
FEDEX OFFICE POB 672085 Dallas, TX 75267	10/31/2019	Printing	\$ 31.23		
KEITH LEGER 601 Laurel St Baton Rouge, LA 70802	10/31/2019	Supplies, food and travel expenses	\$ 1,251.21		
Candidate Benificiary: Holly Boffy LOUISIANA FREE ENTERPRISE PAC 742 North 5th Street Baton Rouge, LA 70802	10/22/2019	Contribution	\$ 5,000.00		
NORTH PAC P.O. Box 14538 Baton Rouge, LA 70898	10/07/2019	Contribution	\$ 5,000.00		
3. SUBTOTAL (optional)	l		\$ 5,000.00		

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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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)			
STAND FOR CHILDREN, INC 2121 SW Broadway, Suite 111 Portland, OR 97201	10/02/2019	Debt settlement - employee staff time and expenses	\$ 144.57	
Candidate Benificiary: Holly Boffy				
STAND FOR CHILDREN, INC 2121 SW Broadway, Suite 111 Portland, OR 97201 Candidate Benificiary: Holly Boffy; Sandy � Holloway; Ashley	10/13/2019	Debt settlement - employee staff time and expenses	\$ 644.95	
WEST PAC P.O. Box 14901 Baton Rouge, LA 70898	10/07/2019	Contribution	\$ 5,000.00	
3. SUBTOTAL (optional)			\$ 10,789.52	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,452.06	

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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 Expenditures Made this Reporting Period		
•	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRESTON CASTILLE CAMPAIGN FUND P.O. Box 2471 Baton Rouge, LA 70821	10/02/2019	Personnel services	\$ 90.84
Candidate Beneficiary: Preston Castille PRESTON CASTILLE CAMPAIGN FUND	10/08/2019	Personnel services and	ф pp 40
P.O. Box 2471 Baton Rouge, LA 70821	10/08/2019	supplies	\$ 83.40
<u>Candidate Beneficiary:</u> Preston Castille			
PRESTON CASTILLE CAMPAIGN FUND P.O. Box 2471 Baton Rouge, LA 70821	10/15/2019	Personnel services and supplies	\$ 173.17
<u>Candidate Beneficiary:</u> Preston Castille			
HOLLOWAY FOR BESE P.O. Box 1360 Thibodaux, LA 70301	10/03/2019	Personnel services	\$ 289.86
Candidate Beneficiary: Sandy � Holloway			
RONNIE MORRIS CAMPAIGN 1455 St. Albans Drive Baton Rouge, LA 70810	10/30/2019	Voter file data and personnel services	\$ 1,324.78
Candidate Beneficiary: Ronnie Morris			
3. SUBTOTAL (optional)	•		\$ 1,614.64
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,962.05

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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 thi a. Date(s)	s Reporting Period b. Amount(s)
HOLLY BOFFY CAMPAIGN P.O.Box 446 Milton, LA 70558	10/24/2019	\$ 1,300.00
PRESTON CASTILLE CAMPAIGN FUND P.O. Box 2471 Baton Rouge, LA 70821	10/03/2019	\$ 1,500.00
3. SUBTOTAL (optional)	\$ 2,800.00	
4. TOTAL (optional - complete only on last page of this schedule)	\$ 2,800.00	

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