

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
2374 St. Claude Avenue
Suite 230
New Orleans, LA 70117

OFFICE USE ONLY

Report Number: 55930

Date Filed: 1/11/2016

Report Includes Schedules:

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



2. Date of Primary

10/24/2015

This report covers from 11/1/2015 through 11/30/2015

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

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

a. Name

b. Position

c. Address

CARRIE GRIFFIN MONICA

Chairperson

2374 St. Claude Ave
Suite 230
New Orleans, LA 70117

SHELITA BOURGEOIS

Treasurer

2374 St. Claud Ave. Suite 230
New Orleans, LA 70117

Additional officers listed on attached sheet

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

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

BETH BOWN

b. Daytime Telephone

503-914-4643

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 11th day of January, 2016 .

Carrie Griffin Monica

Signature of Committee/Chairperson

504-648-1681

Daytime Telephone

Shelita Bourgeois

Signature of Committee Treasurer, if any

504-648-1682

Daytime Telephone

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

a. <u>Name</u>	b. <u>Position</u>	c. <u>Address</u>
JONAH EDELMAN	Officer	1732 NW Quimby St Ste 200 Portland, OR 97209
PAMELA WELCH	Officer	1732 NW Quimby St Ste 200 Portland, OR 97209

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 5,512.23
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,512.23
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)	\$ 5,512.23

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 18,411.50
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)	\$ 18,411.50
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)	\$ 18,411.50

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)	\$ 24,719.58
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. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 18,411.50
20. Funds on hand at close of reporting period	\$ 6,308.08

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

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.

Form 202, Rev. 3/98, Page Rev. 3/00

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)	
SIXTEEN THIRTY FUND 1201 Connecticut Ave. NW #300 Washington, DC 20036 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Use of contact/phone list	11/05/2015	\$5,200.00	\$5,200.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Stand for Children Personnel - compliance services	11/05/2015	\$220.37	\$3,363.94
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Stand for Children Personnel - compliance services	11/06/2015	\$61.48	\$3,425.42
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Stand for Children Personnel - compliance services	11/09/2015	\$7.60	\$3,433.02
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Stand for Children Personnel - compliance services	11/11/2015	\$7.59	\$3,440.61
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Stand for Children Personnel - compliance services	11/13/2015	\$15.19	\$3,455.80
4. SUBTOTAL (this page)			\$ 5,512.23	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 5,512.23	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	

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

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
2K PHOTO NOLA 2139 Timoleon Street New Orleans, LA 70122 Reason Debt Incurred: Independent expenditure for photography for April Williams flyer.	\$0.00	\$0.00	\$0.00	\$0.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Ste 318 Metairie, LA 70002 Reason Debt Incurred: Independent expenses for postcards supporting April Williams and Sharlayne Jackson-Prevost	\$0.00	\$0.00	\$0.00	\$0.00
GRAPHIC VISIONS IN PRINT PUBLISHING 2315 N Woodlawn Ave Ste 100 Metairie, LA 70001 Reason Debt Incurred: Independent expense for doorhanger supporting April Williams & Sharlayne Jackson Prevost.	\$0.00	\$0.00	\$0.00	\$0.00
NATIONAL TELECOMUNICATIONSSERVICES INC 800 North Carolina Ave SE Washington, DC 20003 Reason Debt Incurred: Independent Expenditures for Get out the Vote calls for School Board runoffs	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Gift cards for election work volunteers.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Estimated value of services provided by employees of Stand for Children Inc. through 10/31	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Independent expenditure of pre-paid phones for phone banking	\$0.00	\$0.00	\$0.00	\$0.00

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
--	--	--	---------------------------------------	--

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

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
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Independent expenditure for mileage for canvassers	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Independent expenditure for call lists for phone banking.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Independent expenditure for flyers for Rickeem Jackson	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Refreshments for East Baton Rouge campaign partners meeting.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Additional value of services provided by Stand for Children employees during October 2014	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Value of services provided by employees of Stand for Children Inc. during November 2014	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Gift cards for campaign volunteers in November.	\$0.00	\$0.00	\$0.00	\$0.00

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
--	--	--	---------------------------------------	--

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

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
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Independent expense: mileage for canvas coordinator for Evelyn Ware-Jackson & Chris Bailey	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Independent expenditure for prepaid phones for phone banking.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Independent expenditure for mileage for canvassers and supervisors.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Postage for mailing November report.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Employee travel expences while supervising election activities.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Adjust services provided by Stand for Children Inc. employees from 11/16 through 11/29/1	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Value of services provided by Stand for Children Inc. employees from 11/30 through 12/13	\$0.00	\$0.00	\$0.00	\$0.00

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
--	--	--	---------------------------------------	--

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

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
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Employee mileage expense while supervising election activities in November	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Value of services provided during July of 2015.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Value of services provided by employees during August 2015.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Personnel costs from August 2015.	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Personnel costs incurred during September 2015. Pd \$93.69 Oct \$5653.14 Nov.	\$5,653.14	\$0.00	\$5,653.14	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Travel costs incurred in September 2015. Pd Nov.	\$2,190.15	\$0.00	\$2,190.15	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: 10/21/15 Stand Personnel: Independent expenditure on behalf of Gary Jones for BESE #5.	\$60.10	\$0.00	\$60.10	\$0.00

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
--	--	--	---------------------------------------	--

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

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
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: 10/20/15 Stand Personnel: Independent expenditure on behalf of Gary Jones for BESE #5	\$122.70	\$0.00	\$122.70	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: 10/22/15 Stand Personnel: Independent expenditure on behalf of Gary Jones for BESE #5	\$135.01	\$0.00	\$135.01	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: 10/24/15 Stand Personnel: Independent expenditure on behalf of Gary Jones for BESE #5	\$158.18	\$0.00	\$158.18	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Personnel costs incurred during October 2015. \$11317.29 pd Nov.	\$5,189.31	\$0.00	\$1,223.60	\$3,965.71
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: 10/14/15 Refreshments for meeting of elections partners	\$13.63	\$0.00	\$0.00	\$13.63
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: 10/26/15: Refreshments for staff at elections debriefing meetings	\$184.47	\$0.00	\$0.00	\$184.47
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: 10/26/15 Employee travel to elections debriefing meetings (amended 12/8/15)	\$169.05	\$0.00	\$0.00	\$169.05

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
--	--	--	---------------------------------------	--

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

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
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: 10/8/15: Travel & Hotel for Stand Personnel.	\$499.98	\$0.00	\$0.00	\$499.98
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: 10/9/15: travel expenses for Stand personnel.	\$173.79	\$0.00	\$0.00	\$173.79
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: 10/10/15: travel & housing for Stand personnel.	\$1,050.16	\$0.00	\$0.00	\$1,050.16
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: 10/14/15: Travel & housing for Stand personnel.	\$224.10	\$0.00	\$0.00	\$224.10
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: 10/17/15: Travel expenses for Stand personnel.	\$9.00	\$0.00	\$0.00	\$9.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: 10/21/15: Travel expenses for Stand personnel.	\$35.33	\$0.00	\$0.00	\$35.33
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: 10/22/15: Travel expenses for Stand personnel.	\$41.20	\$0.00	\$0.00	\$41.20

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
--	--	--	---------------------------------------	--

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

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
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: 10/23/15: Travel expenses for Stand personnel.	\$19.27	\$0.00	\$0.00	\$19.27
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: 10/24/15: Travel expenses for Stand personnel.	\$53.38	\$0.00	\$0.00	\$53.38
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: 10/25/15: Travel expenses for Stand personnel.	\$17.87	\$0.00	\$0.00	\$17.87
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: 10/26/15: Travel and housing for Stand personnel.	\$1,107.18	\$0.00	\$0.00	\$1,107.18
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: 10/27/15: Travel expenses for Stand personnel.	\$498.38	\$0.00	\$0.00	\$498.38
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: 11/11/15: Independent expenditure for Facebook boost for John Brown OPSB Dist 1.	\$0.00	\$25.00	\$0.00	\$25.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: 11/11/15: Independent expenditure strategic planning call with partners for John Brown.	\$0.00	\$39.64	\$0.00	\$39.64

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
--	--	--	---------------------------------------	--

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

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
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: 11/18/15: Independent expenditure strategic planning call with partners for John Brown.	\$0.00	\$47.18	\$0.00	\$47.18
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: 11/11/15: prizes for volunteers working on election activities.	\$0.00	\$80.00	\$0.00	\$80.00

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

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)
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	11/05/2015	Independent expenditure on behalf of Kira Orange Jones BESE Dist 2 during October.	\$ 100.00
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	11/05/2015	Independent expenditure on behalf of Gary Jones BESE Dist 5 during October.	\$ 49.86
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	11/05/2015	Independent expenditure on behalf of Jada Lewis BESE Dist 8 during October.	\$ 337.89
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	11/05/2015	GOTV boosts during October.	\$ 20.00
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	11/05/2015	Independent expenditure: mailer on behalf of John Brown OPSB on 11/4/15.	\$ 4,767.87
NATIONAL TELECOMUNICATIONSSERVICES INC 800 North Carolina Ave SE Washington, DC 20003	11/19/2015	Independent expenditure: phone calls on behalf of John Brown OPSB 11/6 - 11/10.	\$ 2,888.00
NATIONAL TELECOMUNICATIONSSERVICES INC 800 North Carolina Ave SE Washington, DC 20003	11/24/2015	GOTV calls on 11/20/15.	\$ 705.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209	11/16/2015	Payment of accrued personnel costs from September	\$ 5,653.14
3. SUBTOTAL (optional)			\$ 14,521.76
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209	11/16/2015	Payment of personnel costs obligated 10/21/2015	\$ 60.10
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209	11/16/2015	Payment of personnel costs obligated 10/20/2015.	\$ 122.70
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209	11/16/2015	Payment of personnel costs obligated 10/22/2015.	\$ 135.01
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209	11/16/2015	Payment of personnel costs obligated 10/24/2015.	\$ 158.18
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209	11/16/2015	Payment of personnel costs obligated in October of 2015.	\$ 1,223.60
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209	11/16/2015	Payment of employee expenses obligated in September 2015.	\$ 2,190.15
3. SUBTOTAL (optional)			\$ 3,889.74
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,411.50

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

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)
STAND FOR CHILDREN LOUISIANA IEC 2374 St. Claude Avenue Suite 230 New Orleans, LA 70117	11/09/2015	Independent expenditure: \$5200 use of contact/phone list on behalf of Gary Jones BESE 5	\$ 0.00
3. SUBTOTAL (optional)			\$ 0.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 0.00

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