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: 59758

Date Filed: 8/10/2016

Report Includes Schedules:
Schedule C

2. Date of Primary 10/24/2015

This report covers from 7/1/2016 through 7/31/2016

3. Type of Report:

___	180th day prior to primary	___	40th day after general
___	90th day prior to primary	X	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
DANA HENRY	Chairperson	2374 St Claude Ave. Suite 230 New Orleans, LA 70117
KAREN CLARK	Treasurer	2374 St Claude 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 X No If "yes", which party?

7. a. Name of Person Preparing Report CHRISTIAN LEMOS

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 August , 2016 .

Dana Henry
Signature of Committee/Chairperson

504-648-1681
Daytime Telephone

Karen Clark
Signature of Committee Treasurer, if any

504-648-1682
Daytime Telephone

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

a. Name	b. Position	c. Address
PAMELA WELCH	Officer	2121 SW Broadway Suite 111 Portland, OR 97201

SUMMARY PAGE

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

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. **TOTAL DISBURSEMENTS** (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)	$ 100.00
18. *Plus* total receipts this period (*less* 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	$ 100.00

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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 C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X _______DEBTS OWED BY THE CAMPAIGN _______DEBTS OWED TO THE CAMPAIGN

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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
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471 Reason Debt Incurred: Independent Expenditure on behalf of John Brown OPSB Mailer #2 on 11/10/15.	$0.00	$0.00	$0.00	$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 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 00041 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 00041 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 00041 Reason Debt Incurred: Personnel costs incurred during September 2015. Pd $93.69 Oct $5653.14 Nov.	$0.00	$0.00	$0.00	$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: Travel costs incurred in September 2015. Pd Nov.	$0.00	$0.00	$0.00	$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: 10/21/15 Stand Personnel: Independent expenditure on behalf of Gary Jones for BESE #5.	$0.00	$0.00	$0.00	$0.00

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STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: 10/20/15 Stand Personnel: Independent expenditure on behalf of Gary Jones for BESE #5	$0.00	$0.00	$0.00	$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: 10/22/15 Stand Personnel: Independent expenditure on behalf of Gary Jones for BESE #5	$0.00	$0.00	$0.00	$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: 10/24/15 Stand Personnel: Independent expenditure on behalf of Gary Jones for BESE #5	$0.00	$0.00	$0.00	$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: Personnel costs incurred during October 2015. $11317.29 pd Nov.	$0.00	$0.00	$0.00	$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: 10/14/15 Refreshments for meeting of elections partners	$0.00	$0.00	$0.00	$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: 10/26/15: Refreshments for staff at elections debriefing meetings	$0.00	$0.00	$0.00	$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: 10/26/15 Employee travel to elections debriefing meetings (amended 12/8/15)	$0.00	$0.00	$0.00	$0.00

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STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: 10/8/15: Travel & Hotel for Stand Personnel.	$0.00	$0.00	$0.00	$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: 10/9/15: travel expenses for Stand personnel.	$0.00	$0.00	$0.00	$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: 10/10/15: travel & housing for Stand personnel.	$0.00	$0.00	$0.00	$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: 10/14/15: Travel & housing for Stand personnel.	$0.00	$0.00	$0.00	$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: 10/17/15: Travel expenses for Stand personnel.	$0.00	$0.00	$0.00	$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: 10/21/15: Travel expenses for Stand personnel.	$0.00	$0.00	$0.00	$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: 10/22/15: Travel expenses for Stand personnel.	$0.00	$0.00	$0.00	$0.00

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STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: 10/23/15: Travel expenses for Stand personnel.	$0.00	$0.00	$0.00	$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: 10/24/15: Travel expenses for Stand personnel.	$0.00	$0.00	$0.00	$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: 10/25/15: Travel expenses for Stand personnel.	$0.00	$0.00	$0.00	$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: 10/26/15: Travel and housing for Stand personnel.	$0.00	$0.00	$0.00	$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 00041 Reason Debt Incurred: 10/27/15: Travel expenses for Stand personnel.	$0.00	$0.00	$0.00	$0.00

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INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471 Reason Debt Incurred: Cancelled inv 281154 9/23/15 G Jones BESE #5; used for inv 28575 J Brown OPSB	$0.00	$0.00	$0.00	$0.00
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471 Reason Debt Incurred: Refund for Independent Expenditure for TV ads on behalf of Jada Lewis BESE Dist 8	$0.00	$0.00	$0.00	$0.00

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