

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

OFFICE USE ONLY

Report Number: 55387

Date Filed: 12/9/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule C  
Schedule E-1  
Schedule E-3



2. Date of Primary

10/24/2015

This report covers from 10/1/2015 through 10/31/2015

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 checked="" 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 Ste 230

New Orleans, LA 70117

SHELITA BOURGEOIS

Treasurer

2374 St. Claude Ave Ste 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

503-235-2305

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 9th day of December, 2015.

Carrie Griffin Monica

Signature of Committee/Chairperson

504-247-6225

Daytime Telephone

Shelita Bourgeois

Signature of Committee Treasurer, if any

504-247-6225

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 97209-2567
PAMELA WELCH	Officer	1732 NW Quimby St Ste 200 Portland, OR 97209-2567

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,000.00
2. In-kind Contributions (Schedule A-2)	\$ 1,600.07
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 16,600.07
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)	\$ 16,600.07

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 370.25
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 3,500.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 3,870.25
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)	\$ 3,870.25

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)	\$ 1,244.16
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 15,000.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 3,870.25
20. Funds on hand at close of reporting period	\$ 12,373.91

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-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)	
STEPHEN ROSENTHAL 1421 Soniat St New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$15,000.00	\$15,000.00
4. SUBTOTAL (this page)		\$ 15,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

## 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 1732 NW Quimby St Suite 200 Portland, OR 97209-2567  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Stand for Children Personnel - Compliance Services	10/01/2015	\$15.20	\$1,789.86
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Stand for Children Personnel - Compliance Services	10/05/2015	\$123.18	\$1,913.04
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Stand for Children Personnel - Compliance Services	10/06/2015	\$168.78	\$2,081.82
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Stand for Children Personnel - Compliance Services	10/07/2015	\$85.18	\$2,167.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Stand for Children Personnel - Compliance Services	10/08/2015	\$170.37	\$2,337.36
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Stand for Children Personnel - Compliance Services	10/09/2015	\$123.18	\$2,460.54
4. SUBTOTAL (this page)			\$ 685.89	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)	

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

## 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 1732 NW Quimby St Suite 200 Portland, OR 97209-2567  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Stand for Children Personnel - Compliance Services	10/12/2015	\$92.78	\$2,553.32
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Stand for Children Personnel - Compliance Services	10/13/2015	\$77.58	\$2,630.90
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Stand for Children Personnel - Compliance Services	10/14/2015	\$39.58	\$2,670.48
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Stand for Children Personnel - Compliance Services	10/15/2015	\$145.98	\$2,816.46
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Stand for Children Personnel - Compliance Services	10/16/2015	\$31.98	\$2,848.44
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Stand for Children Personnel - Compliance Services	10/19/2015	\$92.78	\$2,941.22
4. SUBTOTAL (this page)			\$ 480.68	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)	

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

## 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 1732 NW Quimby St Suite 200 Portland, OR 97209-2567  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Stand for Children Personnel - Compliance Services	10/20/2015	\$123.18	\$3,064.40
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Stand for Children Personnel - Compliance Services	10/21/2015	\$62.38	\$3,126.78
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Stand for Children Personnel - Compliance Services	10/22/2015	\$31.98	\$3,158.76
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Stand for Children Personnel - Compliance Services	10/23/2015	\$30.40	\$3,189.16
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Stand for Children Personnel - Compliance Services	10/27/2015	\$85.18	\$3,274.34
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Stand for Children Personnel - Compliance Services	10/28/2015	\$7.60	\$3,281.94
4. SUBTOTAL (this page)			\$ 340.72	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)	

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



## 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 1732 NW Quimby St Suite 200 Portland, OR 97209-2567  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Stand for Children Personnel - Compliance Services	10/30/2015	\$92.78	\$3,374.72
4. SUBTOTAL (this page)			\$ 92.78	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,600.07	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
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: Personnel services provided to BESE Candidate Holly Boffy on 9/4 & 9/5/15.	\$277.00	\$0.00	\$277.00	\$0.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: Personnel services provided to BESE Candidate Sandy Holloway on 9/8 through 9/3	\$354.75	\$0.00	\$0.00	\$354.75
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: Personnel services provided to BESE Candidate Jada Lewis by on 9/24 through 9/30/15.	\$382.15	\$0.00	\$0.00	\$382.15
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: Meals & refreshments provided to BESE Candidate Jada Lewis on 9/25 & 9/26.	\$281.90	\$0.00	\$0.00	\$281.90
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: Mileage provided to BESE Candidate Jada Lewis by on 9/28 & 9/30.	\$104.65	\$0.00	\$0.00	\$104.65
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: Mileage provided to BESE Candidate Sandy Holloway by on 9/22/15.	\$115.00	\$0.00	\$0.00	\$115.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: Travel provided to BESE Candidate Holly Boffy by on 9/4/2015.	\$467.56	\$0.00	\$0.00	\$467.56

## 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 Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: Meal provided to BESE Candidate Holly Boffy by between 9/4 and 9/26/2015.	\$109.26	\$0.00	\$0.00	\$109.26
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/03/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$62.40	\$0.00	\$62.40
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/06/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$46.67	\$0.00	\$46.67
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/07/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$62.14	\$0.00	\$62.14
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/07/15: Personnel services provided to BESE candidate Sandy Holloway	\$0.00	\$124.60	\$0.00	\$124.60
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/08/15: Personnel services provided to BESE candidate Sandy Holloway	\$0.00	\$62.30	\$0.00	\$62.30
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/09/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$84.58	\$0.00	\$84.58

## 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 Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/10/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$92.38	\$0.00	\$92.38
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/13/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$15.60	\$0.00	\$15.60
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/13/15: Personnel services provided to OPSB Candidate John Brown	\$0.00	\$94.36	\$0.00	\$94.36
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/14/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$145.76	\$0.00	\$145.76
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/14/15: Personnel services provided to OPSB candidate John Brown	\$0.00	\$188.72	\$0.00	\$188.72
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/15/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$75.82	\$0.00	\$75.82
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/15/15: Personnel services provided to BESE candidate Sandy Holloway	\$0.00	\$132.69	\$0.00	\$132.69

## 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 Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/16/15: Personnel services provided to BESE candidate Sandy Holloway	\$0.00	\$62.30	\$0.00	\$62.30
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/16/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$94.78	\$0.00	\$94.78
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/17/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$124.28	\$0.00	\$124.28
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/18/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$31.20	\$0.00	\$31.20
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/19/15: Personnel services provided to BESE candidate Sandy Holloway	\$0.00	\$106.53	\$0.00	\$106.53
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/20/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$75.82	\$0.00	\$75.82
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/22/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$38.87	\$0.00	\$38.87



## 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 Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/22/15: Personnel services provided to OPSB candidate John Brown	\$0.00	\$118.99	\$0.00	\$118.99
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/22/15: Personnel services provided to BESE candidate Sandy Holloway	\$0.00	\$212.88	\$0.00	\$212.88
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/23/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$153.56	\$0.00	\$153.56
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/24/15: Personnel services provided to BESE candidate Jada Lewis	\$0.00	\$161.36	\$0.00	\$161.36
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/24/15: Personnel services provided to BESE candidate Holly Boffy	\$0.00	\$197.04	\$0.00	\$197.04
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/29/15: Personnel services provided to BESE candidate Toney Davis	\$0.00	\$35.48	\$0.00	\$35.48
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/07/15: Refreshments provided to BESE candidate Jada Lewis' phone bankers	\$0.00	\$4.41	\$0.00	\$4.41

## 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 Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/09/15: Refreshments provided to BESE candidate Jada Lewis' canvassers	\$0.00	\$55.00	\$0.00	\$55.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/10/15: Refreshments provided for BESE candidate Jada Lewis' BBQ	\$0.00	\$301.44	\$0.00	\$301.44
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/14/15: Refreshments provided to BESE candidate Jada Lewis' phone bankers	\$0.00	\$27.63	\$0.00	\$27.63
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/14/15: Travel on behalf of BESE candidate Jada Lewis	\$0.00	\$67.85	\$0.00	\$67.85
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/15/15: Travel on behalf of BESE candidate Sandy Holloway (amend 12/8/15)	\$0.00	\$72.45	\$0.00	\$72.45
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/15/15: Travel on behalf of BESE candidate Jada Lewis	\$0.00	\$32.20	\$0.00	\$32.20
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/16/15: Travel on behalf of BESE candidate Jada Lewis	\$0.00	\$69.00	\$0.00	\$69.00

## 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 Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/20/15: Travel on behalf of BESE candidate Jada Lewis	\$0.00	\$67.85	\$0.00	\$67.85
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/21/15: Refreshments & Supplies for BESE candidate Jada Lewis' phone bankers	\$0.00	\$73.55	\$0.00	\$73.55
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/22/15: FedEx charges on behalf of BESE candidate Jada Lewis	\$0.00	\$15.73	\$0.00	\$15.73
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/22/15: Travel on behalf of BESE candidate Sandy Holloway	\$0.00	\$78.77	\$0.00	\$78.77
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/22/15: Refreshments for BESE candidate Jada Lewis' Canvassers	\$0.00	\$80.00	\$0.00	\$80.00
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/22/15: Refreshments & Supplies for OPSB candidate John Brown's volunteers	\$0.00	\$57.07	\$0.00	\$57.07
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/23/15: Travel on behalf of BESE candidate Jada Lewis	\$0.00	\$226.55	\$0.00	\$226.55

## 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 Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/24/15: Refreshments for BESE candidate Holly Boffy's team	\$0.00	\$22.59	\$0.00	\$22.59
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/24/15: Travel on behalf of BESE candidate Holly Boffy (amend 12-8-15)	\$0.00	\$33.35	\$0.00	\$33.35
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/24/15: Travel on behalf of BESE candidate Jada Lewis	\$0.00	\$14.37	\$0.00	\$14.37
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/23/15: Materials supplies and refreshments for BESE candidate Jada Lewis' volunteers	\$0.00	\$547.29	\$0.00	\$547.29
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/13/15: Personnel services provided to BESE candidate Sandy Holloway	\$0.00	\$62.30	\$0.00	\$62.30
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/14/15: Personnel services provided to BESE candidate Sandy Holloway	\$0.00	\$62.30	\$0.00	\$62.30
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 Reason Debt Incurred: 10/20/15 Travel on behalf of BESE candidate Sandy Holloway (amend 12/8/15)	\$0.00	\$62.10	\$0.00	\$62.10



## 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 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)
FEDEX POB 672085 Dallas, TX 75267-2085	10/09/2015	Delivery services	\$ 77.52
FEDEX POB 672085 Dallas, TX 75267-2085	10/22/2015	For delivery services on behalf of BESE candidate Jada Lewis	\$ 15.73
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567	10/13/2015	Payment for personnel services on 9/4 & 9/5/2015 on behalf of BESE candidate Holly Boffy	\$ 277.00
3. SUBTOTAL (optional)			\$ 370.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 370.25

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

## 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.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
HOLLOWAY FOR BESE PO Box 1360 Thibedaux, LA 70302	10/01/2015	\$ 1,000.00
HOLLY BOFFY CAMPAIGN PO Box 53333 Lafayette, LA 70505	10/16/2015	\$ 2,500.00
3. SUBTOTAL (optional)		\$ 3,500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 3,500.00

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