

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: 51539

Date Filed: 10/9/2015

Report Includes Schedules:

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



2. Date of Primary

10/24/2015

This report covers from 9/1/2015 through 9/30/2015

3. Type of Report:

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

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

a. Name

b. Position

c. Address

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 October, 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)	\$ 10,000.00
2. In-kind Contributions (Schedule A-2)	\$ 212.77
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 10,212.77
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)	\$ 10,212.77

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)	\$ 10,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 10,000.00
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)	\$ 10,000.00

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)	\$ 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)	\$ 10,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 10,000.00
20. Funds on hand at close of reporting period	\$ 1,244.16

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
STAND FOR CHILDREN INC. 1732 NW Quimby Street Suite 200 Portland, OR 97209-2567 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/23/2015	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	Stand for Children personnel - compliance services	09/08/2015	\$75.99	\$1,637.88
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	Stand for Children Personnel - compliance services.	09/09/2015	\$75.99	\$1,713.87
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	Stand for Children Personnel - compliance services.	09/10/2015	\$53.19	\$1,767.06
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209-2567 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	Stand for Children Personnel - compliance services.	09/21/2015	\$7.60	\$1,774.66
4. SUBTOTAL (this page)			\$ 212.77	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 212.77	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X _____ DEBTS OWED BY THE CAMPAIGN

_____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee *or* debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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.	\$0.00	\$277.00	\$0.00	\$277.00
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	\$0.00	\$354.75	\$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.	\$0.00	\$382.15	\$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.	\$0.00	\$281.90	\$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.	\$0.00	\$104.65	\$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.	\$0.00	\$115.00	\$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.	\$0.00	\$467.56	\$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
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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X _____ DEBTS OWED BY THE CAMPAIGN

_____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee *or* debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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.	\$0.00	\$109.26	\$0.00	\$109.26

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
COMMITTEE TO ELECT JOHN BROWN SR. 7411 Restgate Road New Orleans, LA 70127	09/25/2015	\$ 2,000.00
GARY JONES FOR BESE 3899 Nighway 457 Alexandria, LA 71302	09/29/2015	\$ 1,000.00
JADA LEWIS CAMPAIGN FUND P.O. Box 4624 Baton Rouge, LA 70821	09/28/2015	\$ 1,000.00
JIM GARVEY CAMPAIGN COMMITTEE 4800 Beau Lac Lane Metairie, LA	09/29/2015	\$ 1,000.00
KIRA ORANGE JONES BESE CAMPAIGN PO Box 15799 New Orleans, LA 70115	09/30/2015	\$ 4,000.00
TONY DAVIS FOR BESE PO Box 2783 Natchitoches, LA 71457	09/29/2015	\$ 1,000.00
3. SUBTOTAL (optional)	\$ 10,000.00	
4. TOTAL (optional - complete only on last page of this schedule)	\$ 10,000.00	

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