(filed by committees that support	_	TEE'S REPOR		committees)	
Full Name and Address of Political Committee				E USE ONLY	
STAND FOR CHILDREN LOUISIANA PAC 601 Laurel St Baton Rouge, LA 70802			Report Number:	73536 2019	
2. Date of Primary Monthly  This report covers from 12/1/2018	through <u>12/31/2018</u>		Schedule A-1 Schedule A-2 Schedule C Schedule E-1		
3. Type of Report:  180th day prior to primary  90th day prior to primary  30th day prior to primary  10th day prior to primary  10th day prior to general	— 40th day after — Annual (future  X Monthly  Amendment to	election)	Schedule E-2 Schedule E-3		
All Committee Officers (including Chairperson, Treas     a. <u>Name</u>	•	r committee officers) c. <u>Address</u>			
CARRIE GRIFFIN MONICA	Chairperson	2374 St. Claude Av	e, Ste 230		
TREASURER KEITH LEGER	Treasurer	New Orleans, LA 76 2374 St Claude Ave New Orleans, LA 76	e #230		
Candidates or Propositions the Committee is Support a. Name & Address of Candidate/Description of Pro     On attached sheet	• • .	ditional sheets if necessary) b. Office Sought	) c. Political P	arty d. Support/C	Oppose
6. Is the Committee supporting the entire ticket of a poli	tical party?	Yes X	lo If "yes", which party?		
7. a. Name of Person Preparing Report RYA b. Daytime Telephone 800-663-4032	N BROWN				
8. WE HEREBY CERTIFY that the information containe information and belief, and that no expenditures have b required to be reported by the Louisiana Campaign Fina  This 9th day of January	een made nor contribution	ns received that have not b			
Carrie Griffin Monica Signature of Committee/Chairperson			<u>504-247-62</u> Daytime Telep		

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Keith Leger

Signature of Committee Treasurer, if any

503-235-2305

Daytime Telephone

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

DADRIUS LANUS 6901 E Caprice Ave Baton Rouge, LA 70811 School Board

Democrat Support

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# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 957.48
2. In-kind Contributions (Schedule A-2)	\$ 16.72
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 974.20
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 974.20

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 3,481.64
10. In-Kind Expenditures (Schedule E-2)	\$ 13.35
11. Contributions made to Candidates (Schedule E-3)	\$ 500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 3,994.99
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 3,994.99

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)	\$ 3,029.16	
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 957.48	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 3,981.64	
20. Funds on hand at close of reporting period	\$ 5.00	

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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 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.

Name and Address of Contributor	2. Contributions this Repo	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
STAND FOR CHILDREN, INC 2121 SW Broadway, Suite 111 Portland, OR 97201  POLITICAL COMMITTEE? PARTY COMMITTEE?	12/17/2018	\$957.48	\$6,978.15
4. SUBTOTAL (this page)	•	\$ 957.48	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 957.48	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only	on last page of this schedule)	<u> </u>

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### SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

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

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
STAND FOR CHILDREN, INC 2121 SW Broadway, Suite 111 Portland, OR 97201  POLITICAL COMMITTEE? PARTY COMMITTEE?	Administrative personnel services, provide in-kind	12/06/2018	\$16.72	\$6,020.67
4. SUBTOTAL (this page)	•	•	\$ 16.72	N/A
5. TOTAL (complete only on last page of this schedule) \$ 16.72			N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES			
SUBTOTAL (this page) \$ 0.0	00 TOTAL (cor	mplete only on last լ	page of this schedule)	\$ 0.00

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#### SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the committee or debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 2. Outstanding Bal-3. Amount(s) Incurred 4. Payment(s) 1. Name and Address of Creditor/Debtor 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period STAND FOR CHILDREN, INC \$651.45 \$2,781.84 \$3,433.29 \$0.00 2121 SW Broadway, Suite 111 Portland, OR 97201 Reason Debt Incurred: personnel salary and benefits, not yet paid

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### SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

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	12/13/2018	Postage	\$ 48.35
STAND FOR CHILDREN, INC 2121 SW Broadway, Suite 111 Portland, OR 97201	12/18/2018	Payment made against obligation - staff compensation	\$ 3,433.29
3. SUBTOTAL (optional)		•	\$ 3,481.64
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,481.64

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### SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. In-Kind Expenditu a. Date(s)	c. Amount(s)	
DADRIUS LANUS 6901 E Caprice Ave Baton Rouge, LA 70811  Candidate Beneficiary: Dadrius Lanus	12/02/2018	Personnel services, provided in-kind, in support of Dadrius Lanus	\$ 13.35
3. SUBTOTAL (optional)			\$ 13.35
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13.35

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### SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

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

Name and Address of Recipient Candidate	Contributions Made the     a. Date(s)	s Reporting Period b. Amount(s)
DADRIUS LANUS 6901 E Caprice Ave Baton Rouge, LA 70811	12/03/2018	\$ 500.00
3. SUBTOTAL (optional)		\$ 500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 500.00

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