(filed by committees that support or oppose one or more	TEE'S REPORT candidates and/or propositions and the	at are not candidate committees	3)
Full Name and Address of Political Committee		OFFICE USE O	NLY
STAND FOR CHILDREN LOUISIANA IEC 601 Laurel St Baton Rouge, LA 70802		eport Number: 72418 ate Filed: 11/5/2018	
2. Date of Primary Monthly This report covers from 10/1/2018 through 10	/31/2018	eport Includes Schedules Schedule A-1 Schedule A-2 Schedule C Schedule E-1	s: =
3. Type of Report: ———————————————————————————————————	re election)		
4. All Committee Officers (including Chairperson, Treasurer, if any, and any officers.) a. Name b. Position CARRIE GRIFFIN MONICA Chairperson TREASURER NIKKI DANGERFIELD	c. Address 2374 St. Claude Ave. Suite 230 New Orleans, LA 70117 2374 St Claude Ave #230 New Orleans, LA 70117		
Candidates or Propositions the Committee is Supporting or Opposing (use a a. Name & Address of Candidate/Description of Proposition On attached sheet	dditional sheets if necessary) b. Office Sought	c. Political Party	d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	Yes X No I	f "yes", which party?	
7. a. Name of Person Preparing Report RYAN BROWN b. Daytime Telephone 800-663-4032			
8. WE HEREBY CERTIFY that the information contained in this report and the information and belief, and that no expenditures have been made nor contribut required to be reported by the Louisiana Campaign Finance Disclosure Act has This 5th day of November , 2018	ons received that have not been report	_	ion
Carrie Griffin Monica Signature of Committee/Chairperson		504-247-6225 Daytime Telephone	
Nikki Dangerfield		504-648-1682	

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Signature of Committee Treasurer, if any

Daytime Telephone

lame & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppos
SANDRA DENAPOLIS 4007 Saint Blaise Dr	School Board	Republican	Support
Kenner, LA 70065			
SIMEON DICKERSON	School Board	Democrat	Support
1336 Francis St Marrero, LA 70072			
JILL DYASON	School Board	Republican	Support
22768 Hoo Shoo Too Rd. Baton Rouge, LA 70817			
MICHAEL GAUDET	School Board	Republican	Support
6545 Millstone Ave Baton Rouge, LA 70808			
RAMELLE HOWARD	School Board	Democrat	Support
70 Elmer Ave saton Rouge, LA 70807			
TIFFANY KUHN	School Board	Republican	Support
.790 Jean Lafitte Blvd afitte, LA 70067			
CHRISDELIN LYLES	Sschool Board	Democrat	Support
.113 Thames Dr Batoon Rouge, LA 70814			
CLAY MOISE	School Board	Republican	Support
133 Ridgeway Dr Metairie, LA 70001			
MARK MORGAN	School Board	Independent	Support
230 Huey P Long Gretna, LA 70053			
CHAD NUGENT	School Board	Republican	Support
1901 Antonina Dr		·	
Metairie, LA 70006			
EVELYN WARE-JACKSON 5441 Asphodel Dr	School Board	Democrat	Support
Baton Rouge, LA 70806			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 184,625.00
2. In-kind Contributions (Schedule A-2)	\$ 16,429.59
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 201,054.59
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)	\$ 201,054.59

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 191,794.67
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)	\$ 191,794.67
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)	\$ 191,794.67

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)	\$ 31,023.05
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 184,625.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 191,794.67
20. Funds on hand at close of reporting period	\$ 23,853.38

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 Contributo	r	2. Contributions this Reporting Period		3. Total this Year	
		a. Date(s)	b. Amount(s)		
JEFFERSON BUSINESS COUN 2900 Ridgelake Dr Fl 4 Metairie, LA 70002	NCIL	10/16/2018	\$35,000.00	\$35,000.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201		10/16/2018	\$20,000.00	\$31,587.90	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201		10/17/2018	\$35,000.00	\$66,587.90	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201		10/18/2018	\$10,000.00	\$76,587.90	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201		10/23/2018	\$1,625.00	\$78,212.90	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201		10/24/2018	\$35,000.00	\$113,212.90	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
4. SUBTOTAL (this page)		-	\$ 136,625.00	N/A	
5. TOTAL (complete only on last pa	ge of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLIT	TICAL COMMITTEES ONLY:				
SUBTOTAL (1	this page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)		

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		Contributions this Reporting Period		3. Total this Year
		a. Date(s)	b. Amount(s)	
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201		10/25/2018	\$18,000.00	\$131,212.90
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201		10/25/2018	\$10,000.00	\$141,212.90
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JIM WALTON PO Box 1860 Bentonville, AR 72712		10/12/2018	\$20,000.00	\$20,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$ 48,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 184,625.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES	ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

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. 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 Con	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	Value of voter file data, provided in-kind	10/01/2018	\$4,588.56	\$5,837.90	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-				
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201	Value of polling research provided in-kind	10/05/2018	\$5,750.00	\$11,587.90	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-				
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201	Value of polling research, provided in-kind	10/31/2018	\$3,098.00	\$144,310.90	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-				
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201	Value of autodialer expenses, provided in-kind	10/31/2018	\$54.94	\$144,365.84	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-				
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201	Value of salary and benefits for personnel services provided in-kind	10/31/2018	\$2,938.09	\$147,303.93	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-				
4. SUBTOTAL (this page)		·	\$ 16,429.59	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 16,429.59	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	EES				
SUBTOTAL (this page) \$ 0.00 TOTAL (complete only on last page of this				\$ 0.00	

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. \$1,217.23 \$29,228.04 \$616.41 \$29,828.86 2121 SW Broadway, Suite 111 Portland, OR 97201 Reason Debt Incurred: Personnel salary and benefits, not yet paid (benefiting candidates named on coverpage)

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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 thi		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
3 STRATEGIES LLC 4625 Parkoaks Drive, 34 Baton Rouge, LA 70816	10/15/2018	Consultant services - canvassing	\$ 10,800.00
<u>Candidate Benificiary:</u> Mark Morgan; Sandra Denapolis; Michael 8			
CAPITOL RESOURCES, INC. (DBA CAMPAIGNHQ) PO Box 257 Brooklyn, IA 52211	10/21/2018	Paid phone canvassing	\$ 3,998.72
Candidate Benificiary: Mark Morgan; Chad Nugent; Clay Moise			
CAPITOL RESOURCES, INC. (DBA CAMPAIGNHQ) PO Box 257 Brooklyn, IA 52211	10/30/2018	Paid phone calls	\$ 1,767.90
<u>Candidate Benificiary:</u> Tiffany Kuhn; Simeon Dickerson			
LJR CUSTOM STRATEGIES 2257 Marais Street New Orleans, LA 70117	10/17/2018	Polling	\$ 3,250.00
Candidate Benificiary: Tiffany Kuhn			
MB PUBLIC AFFAIRS, INC. 1415 L Street #1260 Sacramento, CA 95814	10/18/2018	Candidate research	\$ 11,093.38
Candidate Benificiary: Jill Dyason; Michael � Gaudet OURSO BEYCHOK	10/30/2018	Direct mail	\$ 5,200.00
352 Napoleon Street Baton Rouge, LA 70802			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
<u>Candidate Benificiary:</u> Tramelle Howard			
OURSO BEYCHOK 352 Napoleon Street Baton Rouge, LA 70802	10/25/2018	Mail production and postage	\$ 4,700.00
<u>Candidate Benificiary:</u> Tramelle Howard			
OURSO BEYCHOK 352 Napoleon Street Baton Rouge, LA 70802	10/18/2018	Mail production and postage	\$ 5,750.00
Candidate Benificiary: Tramelle Howard			
3. SUBTOTAL (optional)			\$ 46,560.00
4. TOTAL (optional - complete only on last page of this schedule) Form 202, Rev. 3/98, Page Rev. 3/98			

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	2. Expenditures this Reporting Period		
	a. Date(s)	a. Date(s) b. Purpose(s) c. An		
PEOPLE WHO THINK	10/25/2018	Mail production and	\$ 4,950.00	
4250 Hwy. 22, Ste. 7		postage		
Mandeville, LA 70471				
<u>Candidate Benificiary:</u> Mark Morgan				
PEOPLE WHO THINK	10/26/2018	Mail production and	\$ 4,900.00	
4250 Hwy. 22, Ste. 7		postage		
Mandeville, LA 70471				
Candidate Benificiary: Sandra Denapolis				
PEOPLE WHO THINK	10/31/2018	Media buy	\$ 500.00	
4250 Hwy. 22, Ste. 7				
Mandeville, LA 70471				
<u>Candidate Benificiary:</u> Mark Morgan				
PEOPLE WHO THINK	10/31/2018	Media buy	\$ 500.00	
4250 Hwy. 22, Ste. 7				
Mandeville, LA 70471				
Candidate Benificiary: Chad Nugent				
PEOPLE WHO THINK	10/31/2018	Direct mail	\$ 10,300.00	
4250 Hwy. 22, Ste. 7				
Mandeville, LA 70471				
<u>Candidate Benificiary:</u> Clay Moise				
PEOPLE WHO THINK	10/31/2018	Direct mail	\$ 4,900.00	
4250 Hwy. 22, Ste. 7				
Mandeville, LA 70471				
Candidate Danifisianu Chad Numant				
Candidate Benificiary: Chad Nugent	40/04/0040	Modio huy	# O FOO O	
PEOPLE WHO THINK	10/31/2018	Media buy	\$ 2,500.00	
4250 Hwy. 22, Ste. 7				
Mandeville, LA 70471				
Candidate Benificiary: Clay Moise				
PEOPLE WHO THINK	10/24/2018	Mail production and	\$ 4,932.46	
4250 Hwy. 22, Ste. 7		postage		
Mandeville, LA 70471				
<u>Candidate Benificiary:</u> Mark Morgan				
3. SUBTOTAL (optional)			\$ 33,482.46	
4. TOTAL (optional - complete only on last page of this so	chedule)			

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)	
PEOPLE WHO THINK	10/24/2018	Mail production and	\$ 5,103.72	
4250 Hwy. 22, Ste. 7		postage		
Mandeville, LA 70471				
<u>Candidate Benificiary:</u> Sandra Denapolis				
PEOPLE WHO THINK	10/21/2018	Mail production and	\$ 3,540.93	
4250 Hwy. 22, Ste. 7		postage		
Mandeville, LA 70471				
Candidate Benificiary: Michael � Gaudet				
PEOPLE WHO THINK	10/22/2018	Media buy	\$ 8,000.00	
4250 Hwy. 22, Ste. 7				
Mandeville, LA 70471				
<u>Candidate Benificiary:</u> Mark Morgan				
PEOPLE WHO THINK	10/22/2018	Media Buy	\$ 5,000.00	
4250 Hwy. 22, Ste. 7				
Mandeville, LA 70471				
Candidate Benificiary: Chad Nugent				
PEOPLE WHO THINK	10/16/2018	Mail production and	\$ 2,995.4	
4250 Hwy. 22, Ste. 7		postage		
Mandeville, LA 70471				
Candidate Benificiary: Mark Morgan				
PEOPLE WHO THINK	10/16/2018	Mail production and	\$ 2,995.41	
4250 Hwy. 22, Ste. 7		postage		
Mandeville, LA 70471				
<u>Candidate Benificiary:</u> Sandra Denapolis				
PEOPLE WHO THINK	10/14/2018	Media buy	\$ 15,000.00	
4250 Hwy. 22, Ste. 7				
Mandeville, LA 70471				
<u>Candidate Benificiary:</u> Tramelle Howard				
PEOPLE WHO THINK	10/16/2018	Media Buy	\$ 15,000.0	
4250 Hwy. 22, Ste. 7				
Mandeville, LA 70471				
<u>Candidate Benificiary:</u> Michael � Gaudet				
3. SUBTOTAL (optional)			\$ 57,635.4	
4. TOTAL (optional - complete only on last page of this sche	dule)			

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.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
PEOPLE WHO THINK 4250 Hwy. 22, Ste. 7 Mandeville, LA 70471	10/16/2018	Mail production and postage	\$ 23,500.33	
Candidate Benificiary: Michael � Gaudet				
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201	10/14/2018	Expenditure against obligation - Personnel salary and benefits	\$ 616.41	
TAXPAYERS FOR PUBLIC SCHOOL SYSTEM ACCOUNTABILITY PAC 4425 Clearview Parkway Metairie, LA 70006	10/17/2018	General contribution to PAC	\$ 30,000.00	
3. SUBTOTAL (optional)			\$ 54,116.74	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 191,794.67	

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