

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

STAND FOR CHILDREN LOUISIANA IEC
601 Laurel St
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 73204

Date Filed: 12/10/2018

Report Includes Schedules:

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



2. Date of Primary Monthly

This report covers from 11/1/2018 through 11/30/2018

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. Suite 230 New Orleans, LA 70117
TREASURER NIKKI DANGERFIELD	Treasurer	2374 St Claude Ave #230 New Orleans, LA 70117

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
On attached sheet			

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 RYAN BROWN

b. Daytime Telephone 800-663-4032

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of December, 2018.

Carrie Griffin Monica
Signature of Committee/Chairperson

504-247-6225
Daytime Telephone

Nikki Dangerfield
Signature of Committee Treasurer, if any

504-648-1682
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
SANDRA DENAPOLIS 4007 Saint Blaise Dr Kenner, LA 70065	School Board	Republican	Support
SIMEON DICKERSON 1336 Francis St Marrero, LA 70072	School Board	Democrat	Support
JILL DYASON 22768 Hoo Shoo Too Rd. Baton Rouge, LA 70817	School Board	Republican	Support
MICHAEL GAUDET 6545 Millstone Ave Baton Rouge, LA 70808	School Board	Republican	Support
TRAMELLE HOWARD 270 Elmer Ave Baton Rouge, LA 70807	School Board	Democrat	Support
TIFFANY KUHN 2790 Jean Lafitte Blvd Lafitte, LA 70067	School Board	Republican	Support
DADRIUS LANUS 6901 E Caprice Ave Baton Rouge, LA 70811	School Board	Democrat	Support
CHRISDELIN LYLES 4113 Thames Dr Baton Rouge, LA 70814	School Board	Democrat	Support
CLAY MOISE 133 Ridgeway Dr Metairie, LA 70001	School Board	Republican	Support
MARK MORGAN 230 Huey P Long Gretna, LA 70053	School Board	Independent	Support
CHAD NUGENT 4901 Antonina Dr Metairie, LA 70006	School Board	Republican	Support
EVELYN WARE-JACKSON 5441 Asphodel Dr Baton Rouge, LA 70806	School Board	Democrat	Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 122,500.00
2. In-kind Contributions (Schedule A-2)	\$ 16.72
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 122,516.72
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)	\$ 122,516.72

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 100,837.30
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)	\$ 100,837.30
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)	\$ 100,837.30

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 86,853.38
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 122,500.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 100,837.30
20. Funds on hand at close of reporting period	\$ 108,516.08

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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)	
MICHAEL BLOOMBERG 909 Third Ave New York, NY 10022 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2018	\$35,000.00	\$35,000.00
JEFFERSON BUSINESS COUNCIL 2900 Ridgelake Dr Fl 4 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2018	\$24,000.00	\$67,000.00
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2018	\$24,000.00	\$171,320.65
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2018	\$4,500.00	\$175,820.65
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2018	\$35,000.00	\$210,820.65
4. SUBTOTAL (this page)		\$ 122,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 122,500.00	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. 2121 SW Broadway, Suite 111 Portland, OR 97201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Administrative personnel services, provided in-kind	11/15/2018	\$16.72	\$147,320.65
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 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. 2121 SW Broadway, Suite 111 Portland, OR 97201 Reason Debt Incurred: Personnel salary and benefits, not yet paid (benefiting candidates named on coverpage)	\$29,828.86	\$0.00	\$16,391.78	\$13,437.08

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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)
CAPITOL RESOURCES, INC. (DBA CAMPAIGNHQ) PO Box 257 Brooklyn, IA 52211 <u>Candidate Beneficiary:</u> Evelyn Ware-Jackson; Tramelle Howard	11/02/2018	Paid phone calls in support of Tramelle Howard and Evelyn Ware-Jackson	\$ 2,490.68
CAPITOL RESOURCES, INC. (DBA CAMPAIGNHQ) PO Box 257 Brooklyn, IA 52211 <u>Candidate Beneficiary:</u> Mark Morgan; Tiffany Kuhn; Clay Moise; Sir	11/05/2018	Paid phone calls	\$ 2,325.68
CAPITOL RESOURCES, INC. (DBA CAMPAIGNHQ) PO Box 257 Brooklyn, IA 52211 <u>Candidate Beneficiary:</u> Tramelle Howard; Dadrius Lanus	11/29/2018	Paid calls	\$ 6,027.54
CAPITOL RESOURCES, INC. (DBA CAMPAIGNHQ) PO Box 257 Brooklyn, IA 52211 <u>Candidate Beneficiary:</u> Tramelle Howard; Dadrius Lanus	11/30/2018	Paid phone calls	\$ 446.40
JEFFERSON SAFE & STRONG PAC 17 Forstall Ave Kenner, LA 70065	11/02/2018	General contribution	\$ 18,000.00
LJR CUSTOM STRATEGIES 2257 Marais Street New Orleans, LA 70117 <u>Candidate Beneficiary:</u> Mark Morgan; Clay Moise; Chad Nugent	11/08/2018	Polling	\$ 9,000.00
LOUISIANA CHARTER SCHOOLS IN ACTION PAC 320 Metairie Hammond Hwy, Ste 402 Metairie, LA 70005	11/14/2018	General Contribution	\$ 7,000.00
OURSO BEYCHOK 352 Napoleon Street Baton Rouge, LA 70802 <u>Candidate Beneficiary:</u> Dadrius Lanus	11/29/2018	Mail piece	\$ 9,000.00
3. SUBTOTAL (optional)			\$ 54,290.30
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
PEOPLE WHO THINK 4250 Hwy. 22, Ste. 7 Mandeville, LA 70471 <u>Candidate Beneficiary:</u> Tiffany Kuhn; Simeon Dickerson	11/29/2018	Mail pieces	\$ 21,865.33
PEOPLE WHO THINK 4250 Hwy. 22, Ste. 7 Mandeville, LA 70471 <u>Candidate Beneficiary:</u> Clay Moise	11/15/2018	Digital Advertising	\$ 450.00
PEOPLE WHO THINK 4250 Hwy. 22, Ste. 7 Mandeville, LA 70471 <u>Candidate Beneficiary:</u> Mark Morgan	11/02/2018	Mail piece	\$ 5,854.00
PEOPLE WHO THINK 4250 Hwy. 22, Ste. 7 Mandeville, LA 70471 <u>Candidate Beneficiary:</u> Clay Moise	11/04/2018	Mail peice	\$ 1,007.41
PEOPLE WHO THINK 4250 Hwy. 22, Ste. 7 Mandeville, LA 70471 <u>Candidate Beneficiary:</u> Chad Nugent	11/05/2018	Mail piece	\$ 978.48
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201 <u>Candidate Beneficiary:</u> Michael Gaudet; Tramelle Howard; Chrisdel	11/12/2018	Payment made against obligation - Personnel salary and benefits, not yet paid	\$ 16,391.78
3. SUBTOTAL (optional)			\$ 46,547.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 100,837.30

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