

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
601 Laurel St
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 72420

Date Filed: 11/5/2018

Report Includes Schedules:

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



2. Date of Primary Monthly

This report covers from 10/1/2018 through 10/31/2018

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, Ste 230 New Orleans, LA 70117 |
| TREASURER KEITH LEGER | 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 5th day of November, 2018.

Carrie Griffin Monica
Signature of Committee/Chairperson

504-247-6225
Daytime Telephone

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 |
|--|------------------|--------------------|-------------------|
| APRIL D. WILLIAMS FOR SCHOOL BOARD 3717 Glenoak Drive Harvey, LA 70058 | School Board | Democrat | Support |
| EVELYN WARE-JACKSON CAMPAIGN PO Box 65134 Baton Rouge, LA 70806 | School Board | Democrat | Support |
| MICHAEL GAUDET 6545 Millstone Ave Baton Rouge, LA 70808 | School Board | Republican | Support |
| TRAMELLE HOWARD 270 Elmer Avenue Baton Rouge, LA 70807 | School Board | Democrat | Support |
| CHRISDELIN "KELLY" LYLES 4113 Thames Dr Baton Rouge, LA 70814 | School Board | Democrat | Support |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------------|
| 1. Contributions (Schedule A-1) | \$ 5,000.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 899.53 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 5,899.53 |
| 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) | \$ 5,899.53 |

| DISBURSEMENTS | This Period |
|--|--------------------|
| 9. General Expenditures (Schedule E-1) | \$ 0.00 |
| 10. In-Kind Expenditures (Schedule E-2) | \$ 3,337.31 |
| 11. Contributions made to Candidates (Schedule E-3) | \$ 2,000.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 5,337.31 |
| 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) | \$ 5,337.31 |

| 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> | \$ 2,044.89 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small> | \$ 5,000.00 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small> | \$ 2,000.00 |
| 20. Funds on hand at close of reporting period | \$ 5,044.89 |

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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 2121 SW Broadway, Suite 111 Portland, OR 97201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/18/2018 | \$5,000.00 | \$5,871.33 |
| 4. SUBTOTAL (this page) | | \$ 5,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 5,000.00 | 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 2121 SW Broadway, Suite 111 Portland, OR 97201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Value of voter file data, provided in-kind | 10/01/2018 | \$783.33 | \$871.33 |
| STAND FOR CHILDREN, INC 2121 SW Broadway, Suite 111 Portland, OR 97201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Value of autodialer expenses, provided in-kind | 10/31/2018 | \$116.20 | \$5,987.53 |
| 4. SUBTOTAL (this page) | | | \$ 899.53 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 899.53 | 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 (in support of candidates named on coversheet) | \$70.98 | \$997.97 | \$0.00 | \$1,068.95 |

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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.

| 1. Name and Address of Recipient | 2. In-Kind Expenditures Made this Reporting Period | | |
|---|--|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EVELYN WARE-JACKSON CAMPAIGN PO Box 65134 Baton Rouge, LA 70806 <u>Candidate Beneficiary:</u> Evelyn Ware-Jackson Campaign | 10/19/2018 | Personnel services and supplies provided in-kind | \$ 530.13 |
| EVELYN WARE-JACKSON CAMPAIGN PO Box 65134 Baton Rouge, LA 70806 | 10/26/2018 | Personnel services and supplies provided in-kind | \$ 203.27 |
| MICHAEL GAUDET 6545 Millstone Ave Baton Rouge, LA 70808 <u>Candidate Beneficiary:</u> Michael Gaudet | 10/19/2018 | Personnel services and supplies provided in-kind | \$ 173.28 |
| MICHAEL GAUDET 6545 Millstone Ave Baton Rouge, LA 70808 <u>Candidate Beneficiary:</u> Michael Gaudet | 10/26/2018 | Personnel services and supplies provided in-kind | \$ 156.06 |
| CHRISDELIN "KELLY" LYLES 4113 Thames Dr Baton Rouge, LA 70814 <u>Candidate Beneficiary:</u> Chrisdelin "Kelly" Lyles | 10/26/2018 | Personnel services and supplies provided in-kind. | \$ 2,092.35 |
| CHRISDELIN "KELLY" LYLES 4113 Thames Dr Baton Rouge, LA 70814 <u>Candidate Beneficiary:</u> Chrisdelin "Kelly" Lyles | 10/19/2018 | Personnel services and supplies provided in-kind | \$ 182.22 |
| 3. SUBTOTAL (optional) | | | \$ 3,337.31 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 3,337.31 |

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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) |
| APRIL D. WILLIAMS FOR SCHOOL BOARD 3717 Glenoak Drive Harvey, LA 70058 | 10/24/2018 | \$ 500.00 |
| TRAMELLE HOWARD 270 Elmer Avenue Baton Rouge, LA 70807 | 10/24/2018 | \$ 1,500.00 |
| 3. SUBTOTAL (optional) | | \$ 2,000.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | \$ 2,000.00 |

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