

# 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: 84344

Date Filed: 12/5/2019

Report Includes Schedules:

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



2. Date of Primary Monthly

This report covers from 11/1/2019 through 11/30/2019

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
BRIGITTE NIELAND	Chairperson	601 Laurel Street Baton Rouge, LA 70802
KAREN CLARK	Treasurer	601 Laurel Street Baton Rouge, LA 70802

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 LESLIE WEBER

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 5th day of December, 2019.

Brigitte Nieland  
Signature of Committee/Chairperson

225-573-0622  
Daytime Telephone

Karen Clark  
Signature of Committee Treasurer, if any

225-573-0622  
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

RONNIE MORRIS  
1455 St. Albans Drive  
Baton Rouge, LA 70810

BESE, District 6

Republican

Support

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 188.06
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 188.06</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 188.06</b>

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 1,864.30
10. In-Kind Expenditures (Schedule E-2)	\$ 2,584.67
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	<b>\$ 4,448.97</b>
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	<b>\$ 4,448.97</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 8,019.94
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 0.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 1,864.30
20. Funds on hand at close of reporting period	\$ 6,155.64

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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-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	11/05/2019	\$31.34	\$65,080.59
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	11/06/2019	\$83.58	\$65,164.17
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	11/12/2019	\$31.34	\$65,195.51
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	11/20/2019	\$20.90	\$65,216.41
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	11/26/2019	\$20.90	\$65,237.31
4. SUBTOTAL (this page)			\$ 188.06	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 188.06	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: Employee staff time and expenses	\$361.69	\$1,190.37	\$336.30	\$1,215.76

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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)
CREATIVE DIRECT 25 E. Main St. Richmond, VA 23219  <u>Candidate Beneficiary:</u> Ronnie Morris	11/07/2019	Design work and data	\$ 1,528.00
STAND FOR CHILDREN, INC 2121 SW Broadway, Suite 111 Portland, OR 97201	11/13/2019	Debt settlement - employee staff time and expenses	\$ 336.30
3. SUBTOTAL (optional)			\$ 1,864.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,864.30

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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)
RONNIE MORRIS CAMPAIGN 1455 St. Albans Drive Baton Rouge, LA 70810  <u>Candidate Beneficiary:</u> Ronnie Morris	11/06/2019	Personnel services	\$ 195.61
RONNIE MORRIS CAMPAIGN 1455 St. Albans Drive Baton Rouge, LA 70810  <u>Candidate Beneficiary:</u> Ronnie Morris	11/12/2019	Personnel services; design work and data	\$ 1,539.28
RONNIE MORRIS CAMPAIGN 1455 St. Albans Drive Baton Rouge, LA 70810  <u>Candidate Beneficiary:</u> Ronnie Morris	11/20/2019	Personnel services	\$ 849.78
3. SUBTOTAL (optional)			\$ 2,584.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,584.67

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