

COMMITTEE'S REPORT

1 / 10

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Stand for Children Louisiana IEC
4035 Washington Ave Ste 123

New Orleans LA 70125

OFFICE USE

PAC
10-G 11/14
11/10

14009107

2. Date of Primary

This report covers from 10/01/2014 thru 10/31/2014

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 general
- Annual
- Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position	Name	Address
Chairperson		
Treasurer		

Please see attached sheets.

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name	Address	Office Sought	Political Party	Support or Oppose
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Please see attached sheets.

6. Is the Committee supporting the entire ticket of a political party? If "yes", which party?

7. Name of Person Preparing Report

Daytime Telephone

Please see attached sheets.

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; 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.

Dated 11/10/2014

Rayne Martin
Signature of Committee Chairperson

504-648-1681
Daytime Telephone Number

Jason Hughes
Signature of Committee Treasurer, if any

504-648-1682
Daytime Telephone Number

2014 NOV 13 AM 9:56

Affiliated Persons / Organizations

<p>Name and Address of Chair Person Rayne Martin 4035 Washington Ave Ste 123 New Orleans LA 70125 Chairperson:</p>	<p>Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Treasurer Jason Hughes 4035 Washington Ave Ste 123 New Orleans LA 70125 Chairperson:</p>	<p>Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Other Officer Jonah Edelman 1732 NW Quimby St Ste 200 Portland OR 97209 Chairperson:</p>	<p>Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Other Officer Pamela Welch 1732 NW Quimby St Ste 200 Portland OR 97209 Chairperson:</p>	<p>Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Person Preparing Report Regulatory Beth Bown 1732 NW Quimby St Ste 200 Portland OR 97209 Chairperson:</p>	<p>Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer): 503-235-2305</p>	<p>Rel of Aff. Org. to Comm:</p>

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	212000.00
2. In-kind contributions Received (Schedule A-2)	165.44
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	212165.44
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)	212165.44

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	102190.45
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)	102190.45
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)	102190.45

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)	50000.00
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 212000.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	- 102190.45
20. Funds on hand at close of reporting period	159809.55

SUMMARY PAGE (continued)

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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, stocks, bonds, 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 from PACs (From Schedules A-1 and A-2)	7000.00
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 schedules 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.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (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 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 17 E 79th Street New York NY 10075 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	10/20/2014	125000.00	125000.00
Jefferson Chamber PAC, Inc 3421 N Causeway Blvd Ste 203 Metairie LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	10/15/2014	7000.00	7000.00
Stacy H Schusterman PO Box 699 Tulsa OK 74101 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	10/09/2014	50000.00	50000.00
William H Shane 3925 N 1-10 Service Rd W Ste 105 Metairie LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	10/21/2014	5000.00	5000.00
Jim Walton PO Box 1860 Bentonville AR 72712 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	10/17/2014	25000.00	25000.00
4. SUBTOTAL (this page)		212000.00	N/A
5. TOTAL (complete only on last page of this schedule)		212000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>7000.00</u>		TOTAL (complete only on last page of this schedule) <u>7000.00</u>	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

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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 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. In-kind Contributions Received this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Value(s)	
Stand for Children, Inc. 1732 NW Quimby St Ste 200 Portland OR 97209 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	Regulatory & compliance services.	10/01/2014	66.39	66.39
Stand for Children, Inc. 1732 NW Quimby St Ste 200 Portland OR 97209 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	Administrative support	10/07/2014	59.02	125.41
Stand for Children, Inc. 1732 NW Quimby St Ste 200 Portland OR 97209 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	Printing check stock	10/14/2014	40.03	165.44

4. SUBTOTAL (this page)	165.44	N/A
5. TOTAL (complete only on last page of this schedule)	165.44	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:		
SUBTOTAL (this page) _____	0.00	TOTAL (complete only on last page of this schedule) _____
	0.00	0.00

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

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 X DEBTS OWED BY THE COMMITTEE

_____ DEBTS OWED TO THE COMMITTEE

Use this schedule to report either debts owed by the committee or debts owed to the committee, checking the appropriate line above. If the committee 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
2K Photo NOLA 2139 Timoleon Street New Orleans LA 70122	0.00	175.00	0.00	175.00
Reason Debt Incurred: Independent expenditure for photography for April Williams flyer.				
Buisson Creative Strategies 3330 N Causeway Blvd Ste 318 Metairie LA 70002	0.00	11017.62	0.00	11017.62
Reason Debt Incurred: Independent expenses for postcards supporting April Williams and Sharlayne Jackson-Prevost				
Graphic Visions in Print Publishing 2315 N Woodlawn Ave Ste 100 Metairie LA 70001	0.00	750.00	0.00	750.00
Reason Debt Incurred: Independent expense for doorhanger supporting April Williams & Sharlayne Jackson Prevost.				
Stand for Children, Inc. 1732 NW Quimby St Ste 200 Portland OR 97209	0.00	2412.54	0.00	2412.54
Reason Debt Incurred: Gift cards for election work volunteers.				
Stand for Children, Inc. 1732 NW Quimby St Ste 200 Portland OR 97209	0.00	14149.72	0.00	14149.72
Reason Debt Incurred: Estimated value of services provided by employees of Stand for Children Inc. through 10/31				
Stand for Children, Inc. 1732 NW Quimby St Ste 200 Portland OR 97209	0.00	258.64	0.00	258.64
Reason Debt Incurred: Independent expenditure of pre-paid phones for phone banking				
Stand for Children, Inc. 1732 NW Quimby St Ste 200 Portland OR 97209	0.00	18.59	0.00	18.59
Reason Debt Incurred: Independent expenditure for mileage for canvassers				
Stand for Children, Inc. 1732 NW Quimby St Ste 200 Portland OR 97209	0.00	45.90	0.00	45.90
Reason Debt Incurred: Independent expenditure for call lists for phone banking.				

SCHEDULE E-1: GENERAL EXPENDITURES

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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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Buisson Creative Strategies 3330 N Causeway Blvd Ste 318 Metairie LA 70002	10/22/2014	Ind Exp: radio ad for Williams, Bourgois, Prevost, Dale, Jacobs, Delesdernier, Bosarge.	4938.00
Buisson Creative Strategies 3330 N Causeway Blvd Ste 318 Metairie LA 70002	10/22/2014	Ind Exp: TV ad for Williams, Bourgois, Prevost, Dale, Jacobs, Delesdernier, Bosarge	37000.00
Clay Young Enterprises, LLC PO Box 83423 Baton Rouge LA 70884	10/14/2014	Independent media buy supporting of Bellue, Banguel, Maxie, Ware-Jackson, Frieberg, Bailey	13984.00
FedEx PO Box 672085 Dallas TX 75267-2085	10/15/2014	Overnight delivery.	40.55
Innovative Advertising LLC 4250 Highway 22 Suite 7 Mandeville LA 70471	10/16/2014	Independent expenditure for mailers in support of Evelyn Ware-Jackson.	7857.50
Innovative Advertising LLC 4250 Highway 22 Suite 7 Mandeville LA 70471	10/22/2014	Independent expenditure for mailers supporting Robert Maxie and Evelyn Ware-Jackson.	12372.29
Innovative Advertising LLC 4250 Highway 22 Suite 7 Mandeville LA 70471	10/27/2014	Independent expenditure for mailers supporting Robert Maxie and Evelyn Ware-Jackson.	10713.56
4. SUBTOTAL (this page)			86905.90
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Innovative Advertising LLC 4250 Highway 22 Suite 7 Mandeville LA 70471	10/28/2014	Independent expenditure for mailers supporting Robert Maxie and Evelyn Ware-Jackson.	1634.38
Innovative Advertising LLC 4250 Highway 22 Suite 7 Mandeville LA 70471	10/30/2014	Independent expenditure for mailer in support of Sandy Denapolis-Bosarge.	1839.44
Louisiana Board of Ethics PO Box 4368 Baton Rouge LA 70821	10/02/2014	Registration fee for Statement of ORganization	100.00
Maxima Group, Inc 1901 Westbank Expressway Harvey LA 70058	10/29/2014	Independent Expenditure for mailer in support of Sharlayne Jackson-Prevost.	6000.00
Print Flow 601 Behrman Hwy Suite 8 Gretna LA 70056	10/17/2014	Independent expenditures for flyers in support of Sharlayne Jackson-Prevost.	1377.68
Print Flow 601 Behrman Hwy Suite 8 Gretna LA 70056	10/17/2014	Independent expenditure for flyers in support of April Williams.	1377.68
Print Flow 601 Behrman Hwy Suite 8 Gretna LA 70056	10/17/2014	Independent expenditure for flyers in support of Robert Maxie and Evelyn Ware-Jackson.	2755.37
4. SUBTOTAL (this page)			15084.55
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Trace Park Design 2010 Bonny Glen Circle Austell GA 30106	10/17/2014	Independent expense: postcards supporting Williams, Jackson-Prevost, Maxie, & Ware-Jackson	200.00
4. SUBTOTAL (this page)			200.00
5. TOTAL (complete only on last page of this schedule)			102190.45