(filed by committees that support or oppose one or more ca	EE'S REPOR	
1. Full Name and Address of Political Committee		OFFICE USE ONLY
STAND FOR CHILDREN LOUISIANA PAC 4035 Washington St New Orleans, LA 70125		Report Number: 39049 Date Filed: 2/10/2014 Report Includes Schedules: Schedule A-1
2. Date of Election This report covers from 1/1/2014	/2014	Schedule A-1 Schedule A-2 Schedule E-1 Schedule E-3
3. Type of Report:	election)	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other		
	<u>Address</u>	
RAYNE MARTIN Chairperson LESLIE WEBER Treasurer	4035 Washington S New Orleans, LA 70 1732 NW Quimby S Suite 200 Portland, OR 97209	0125 St
5. Candidates or Propositions the Committee is Supporting or Opposing (use add a. Name & Address of Candidate/Description of Proposition On attached sheet	itional 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 N	o If "yes", which party?
7. a. Name of Person Preparing Report BETH BOWN b. Daytime Telephone		
8. WE HEREBY CERTIFY that the information contained in this report and the att information and belief, and that no expenditures have been made nor contribution required to be reported by the Louisiana Campaign Finance Disclosure Act has be This <u>10th</u> day of <u>February</u> , <u>2014</u> .	is received that have not be	
Rayne Martin Signature of Committee/Chairperson		504-247-6225 Daytime Telephone
Leslie Weber 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

MITCH LANDRIEU PO Box 57629 New Orleans, LA 70157 b. Office Sought

Mayor New Orleans c. Political Party Democrat

d. Support/Oppose Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 2,409.21
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,409.21
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)	\$ 3,409.21

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 100.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 60.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 160.00
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)	\$ 160.00

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)	\$ 7,234.71	
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 1,000.00	
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 160.00	
20. Funds on hand at close of reporting period	\$ 8,074.71	

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.

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 Rep	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	1	
4TH SECTOR SOLUTIONS P.O. Box 5221 Greenwich, CT 06831	01/23/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$ 1,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00	

Report Number: 39049

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.

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. 1732 NW Quimby Street Suite 200 Portland, OR 97209-2567 POLITICAL COMMITTEE? PARTY COMMITTEE?	Administrative staff time	01/10/2014	\$52.76	\$208.01
STAND FOR CHILDREN INC. 1732 NW Quimby Street Suite 200 Portland, OR 97209-2567 POLITICAL COMMITTEE?	Employee time and related expense for dinner for potential PAC contributors.	01/10/2014	\$327.57	\$535.5
STAND FOR CHILDREN INC. 1732 NW Quimby Street Suite 200 Portland, OR 97209-2567 POLITICAL COMMITTEE?	Administrative staff time	01/24/2014	\$98.93	\$634.5
STAND FOR CHILDREN INC. 1732 NW Quimby Street Suite 200 Portland, OR 97209-2567 POLITICAL COMMITTEE?	Postage for mailing the annual Louisiana PAC renewal.	01/24/2014	\$3.56	\$638.0
STAND FOR CHILDREN INC. 1732 NW Quimby Street Suite 200 Portland, OR 97209-2567 POLITICAL COMMITTEE?	Employee time and related expense for a potential PAC contributor.	01/27/2014	\$167.57	\$805.64
STAND FOR CHILDREN INC. 1732 NW Quimby Street Suite 200 Portland, OR 97209-2567 POLITICAL COMMITTEE?	Round trip airfair to Washington DC transportation and time for PAC fund raising.	01/27/2014	\$922.07	\$1,727.7
4. SUBTOTAL (this page)	•	·	\$ 1,572.46	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

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.

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. 1732 NW Quimby Street Suite 200 Portland, OR 97209-2567 POLITICAL COMMITTEE?	Ground transportation hotel and employee time for PAC fund raising in DC.	01/27/2014	\$449.04	\$2,176.75
STAND FOR CHILDREN INC. 1732 NW Quimby Street Suite 200 Portland, OR 97209-2567 POLITICAL COMMITTEE?	Employee time and dinner with a potential PAC contributor for Baton Rouge campaigns.	01/27/2014	\$113.57	\$2,290.32
STAND FOR CHILDREN INC. 1732 NW Quimby Street Suite 200 Portland, OR 97209-2567 POLITICAL COMMITTEE?	Employee time and dinner for a potential donor to the PAC for East Baton Rouge campaigns.	01/27/2014	\$138.57	\$2,428.89
STAND FOR CHILDREN INC. 1732 NW Quimby Street Suite 200 Portland, OR 97209-2567 POLITICAL COMMITTEE?	Employee time and expense for dinner with 2 potential supporters of Baton Rouge	01/27/2014	\$135.57	\$2,564.46
4. SUBTOTAL (this page)			\$ 836.75	N/A
			\$ 2,409.21	N/A

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 F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA ETHICS ADMINISTRATION P.O. Box 4368 Baton Rouge, LA 70821	01/24/2014	Annual registration	\$ 100.00
3. SUBTOTAL (optional)			\$ 100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 100.00

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 thi a. Date(s)	s Reporting Period b. Amount(s)
RE-ELECT MITCH LANDRIEU P.O. Box 57629 New Orleans, LA 70157	01/16/2014	\$ 60.00
3. SUBTOTAL (optional)		\$ 60.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 60.00