

# 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  
4035 Washington Ave Ste 123  
New Orleans, LA 70125

## OFFICE USE ONLY

Report Number: 46238

Date Filed: 1/9/2015

### Report Includes Schedules:

Schedule A-2  
Schedule C  
Schedule E-1



## 2. Date of Election

This report covers from 12/1/2014 through 12/31/2014

## 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
RAYNE MARTIN	Chairperson	4035 Washington Ave Ste 123 New Orleans, LA 70125
JASON HUGHES	Treasurer	4035 Washington Ave Ste 123 New Orleans, LA 70125

Additional officers listed on attached sheet

## 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
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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 REGULATORY BETH BOWN

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 9th day of January, 2015.

Rayne Martin  
Signature of Committee/Chairperson

504-648-1681  
Daytime Telephone

Jason Hughes  
Signature of Committee Treasurer, if any

504-648-1682  
Daytime Telephone

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

a. <u>Name</u>	b. <u>Position</u>	c. <u>Address</u>
JONAH EDELMAN	Officer	1732 NW Quimby St Ste 200 Portland, OR 97209
PAMELA WELCH	Officer	1732 NW Quimby St Ste 200 Portland, OR 97209

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 1,208.04
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1,208.04
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)	\$ 1,208.04

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 76,913.30
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 76,913.30
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)	\$ 76,913.30

<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>	\$ 212,115.66
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>	\$ 76,913.30
20. Funds on hand at close of reporting period	\$ 135,202.36

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## SUMMARY PAGE (continued)

<b>INVESTMENTS</b>	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

<b>SPECIAL TRANSACTIONS</b>	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. 1732 NW Quimby St Ste 200 Portland, OR 97209  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Refreshments for volunteer recruitment events.	12/01/2014	\$153.51	\$1,025.26
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Mileage for election activities.	12/12/2014	\$626.64	\$871.75
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Compliance and reporting services.	12/12/2014	\$427.89	\$1,453.15
4. SUBTOTAL (this page)			\$ 1,208.04	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,208.04	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$ 0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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
2K PHOTO NOLA 2139 Timoleon Street New Orleans, LA 70122  Reason Debt Incurred: Independent expenditure for photography for April Williams flyer.	\$0.00	\$0.00	\$0.00	\$0.00
BUISSON CREATIVE STRATEGIES 3330 N Causeway Blvd Ste 318 Metairie, LA 70002  Reason Debt Incurred: Independent expenses for postcards supporting April Williams and Sharlayne Jackson-Prevost	\$0.00	\$0.00	\$0.00	\$0.00
GRAPHIC VISIONS IN PRINT PUBLISHING 2315 N Woodlawn Ave Ste 100 Metairie, LA 70001  Reason Debt Incurred: Independent expense for doorhanger supporting April Williams & Sharlayne Jackson Prevost.	\$0.00	\$0.00	\$0.00	\$0.00
NATIONAL TELECOMMUNICATIONSSERVICES INC 800 North Carolina Ave SE Washington, DC 20003  Reason Debt Incurred: Independent Expenditures for Get out the Vote calls for School Board runoffs	\$7,637.00	\$0.00	\$7,637.00	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209  Reason Debt Incurred: Gift cards for election work volunteers.	\$2,412.54	\$0.00	\$2,412.54	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209  Reason Debt Incurred: Estimated value of services provided by employees of Stand for Children Inc. through 10/31	\$14,149.72	\$0.00	\$14,149.72	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209  Reason Debt Incurred: Independent expenditure of pre-paid phones for phone banking	\$258.64	\$0.00	\$258.64	\$0.00

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STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209  Reason Debt Incurred: Independent expenditure for mileage for canvassers	\$18.59	\$0.00	\$18.59	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209  Reason Debt Incurred: Independent expenditure for call lists for phone banking.	\$45.90	\$0.00	\$45.90	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209  Reason Debt Incurred: Independent expenditure for flyers for Rickeem Jackson	\$750.00	\$0.00	\$750.00	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209  Reason Debt Incurred: Refreshments for East Baton Rouge campaign partners meeting.	\$89.04	\$0.00	\$89.04	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209  Reason Debt Incurred: Additional value of services provided by Stand for Children employees during October 2014	\$6,089.66	\$0.00	\$6,089.66	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209  Reason Debt Incurred: Value of services provided by employees of Stand for Children Inc. during November 2014	\$10,133.63	\$0.00	\$5,264.71	\$4,868.92
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209  Reason Debt Incurred: Gift cards for campaign volunteers in November.	\$274.75	\$0.00	\$274.75	\$0.00

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STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209  Reason Debt Incurred: Independent expense: mileage for canvas coordinator for Evelyn Ware-Jackson & Chris Bailey	\$295.68	\$0.00	\$295.68	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209  Reason Debt Incurred: Independent expenditure for prepaid phones for phone banking.	\$0.00	\$209.70	\$0.00	\$209.70
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209  Reason Debt Incurred: Independent expenditure for mileage for canvassers and supervisors.	\$0.00	\$1,244.32	\$0.00	\$1,244.32
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209  Reason Debt Incurred: Postage for mailing November report.	\$0.00	\$5.05	\$0.00	\$5.05
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209  Reason Debt Incurred: Employee travel expenses while supervising election activities.	\$0.00	\$86.06	\$0.00	\$86.06
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209  Reason Debt Incurred: Adjust services provided by Stand for Children Inc. employees from 11/16 through 11/29/1	\$0.00	\$289.74	\$0.00	\$289.74
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209  Reason Debt Incurred: Value of services provided by Stand for Children Inc. employees from 11/30 through 12/13	\$0.00	\$2,046.59	\$0.00	\$2,046.59

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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. 1732 NW Quimby St Ste 200 Portland, OR 97209  Reason Debt Incurred: Employee mileage expense while supervising election activities in November	\$0.00	\$336.00	\$0.00	\$336.00

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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)
BDPC LLC University of New Orleans Research Park 2045 Lakeshore Drive Suite 207 New Orleans, LA 70122	12/04/2014	Independent expenditure for voter persuasion call for Mark Jacobs.	\$ 3,607.32
FLOYD DAVIS 2152 Mars Street Harvey, LA 70058	12/21/2014	Independent expenditure for canvassing on behalf of Rickeem Jackson	\$ 4,000.00
ICT SERVICE O. INC 3542 Evangeline Street Baton Rouge, LA 70805	12/21/2014	Independent Expenditure for canvassers on behalf of Chris Bailey and Evelyn Ware-Jackson	\$ 6,250.00
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	12/02/2014	Independent expense: Facebook: Mark Jacobs Chris Bailey Rickeem Jackson Evelyn Jackson	\$ 5,000.00
INNOVATIVE ADVERTISING LLC 4250 Highway 22 Suite 7 Mandeville, LA 70471	12/03/2014	Independent expense: mailers: Mark Jacobs Chris Bailey Rickeem Jackson Evelyn Jackson	\$ 20,769.75
NATIONAL TELECOMUNICATIONSSERVICES INC 800 North Carolina Ave SE Washington, DC 20003	12/04/2014	Independent expense: live GOTV calls for Mark Jacobs Rickeem Jackson Evelyn Ware-Jackson	\$ 7,637.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209	12/18/2014	Gift cards for election work volunteers	\$ 2,412.54
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209	12/18/2014	Value of services provided by employees of Stand for Children Inc. through 10/31/14	\$ 14,149.72
3. SUBTOTAL (optional)			\$ 63,826.33
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209	12/18/2014	Independent exepnditure of pre-paid phones for phone banking	\$ 258.64
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209	12/18/2014	Independent expenditure for mileage for canvassers	\$ 18.59
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209	12/18/2014	Independent expense: phone banking call lists	\$ 45.90
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209	12/18/2014	Independent expenditure for mailers for Sandy Denapolis-Bosarge	\$ 750.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209	12/18/2014	Refreshments for East Baton Rouge campaign partners meeting.	\$ 89.04
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209	12/18/2014	Services provided by Stand for Children Inc. employees in October 2014.	\$ 6,089.66
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209	12/18/2014	Independent expense: mileage for employees coordinating canvassing in East Baton Rouge	\$ 295.68
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209	12/18/2014	Gift cards for campaign volunteers in November	\$ 274.75
3. SUBTOTAL (optional)			\$ 7,822.26
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)
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209	12/18/2014	Value of services provided by Stand for Children Inc employees from 11/1 through 11/15	\$ 5,264.71
3. SUBTOTAL (optional)			\$ 5,264.71
4. TOTAL (optional - complete only on last page of this schedule)			\$ 76,913.30

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