

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: 48756

Date Filed: 4/10/2015

Report Includes Schedules:
Schedule C



2. Date of Primary 10/24/2015

This report covers from 3/1/2015 through 3/31/2015

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

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 10th day of April, 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

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

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 0.00
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)	\$ 0.00
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)	\$ 0.00

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)	\$ 126,101.34
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 0.00
20. Funds on hand at close of reporting period	\$ 126,101.34

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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 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 TELECOMUNICATIONSSERVICES INC 800 North Carolina Ave SE Washington, DC 20003 Reason Debt Incurred: Independent Expenditures for Get out the Vote calls for School Board runoffs	\$0.00	\$0.00	\$0.00	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Gift cards for election work volunteers.	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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.	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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.	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$4,868.92	\$0.00	\$4,868.92	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Gift cards for campaign volunteers in November.	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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.	\$209.70	\$0.00	\$209.70	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Independent expenditure for mileage for canvassers and supervisors.	\$1,244.32	\$0.00	\$1,244.32	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Postage for mailing November report.	\$5.05	\$0.00	\$5.05	\$0.00
STAND FOR CHILDREN INC. 1732 NW Quimby St Ste 200 Portland, OR 97209 Reason Debt Incurred: Employee travel expenses while supervising election activities.	\$86.06	\$0.00	\$86.06	\$0.00
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	\$289.74	\$0.00	\$289.74	\$0.00
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	\$2,046.59	\$0.00	\$2,046.59	\$0.00

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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	\$336.00	\$0.00	\$336.00	\$0.00

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