(filed by committees that support	COMMIT	_		T and that are not candidate committees	s)
Full Name and Address of Political Committee				OFFICE USE O	
STAND FOR CHILDREN LOUISIANA PAC 645 Magazine St Suite 301 New Orleans, LA 70130				Report Number: 33223 Date Filed: 11/9/2012 Report Includes Schedules	3
2. Date of Primary 11/6/2012 This report covers from 9/28/2012	through10/:	31/2012		Schedule A-1 Schedule A-2 Schedule C Schedule E-1	
3. Type of Report:				Schedule E-3	
 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 	X Annual (future Monthly Amendment to	e election)			
All Committee Officers (including Chairperson, Treas a. <u>Name</u>		er committee offi c. <u>Address</u>	cers)		
RAYNE MARTIN	Chairperson	645 Maga Suite 301	zine St ans, LA 701	30	
LESLIE WEBER	Treasurer		Quimby St		
Candidates or Propositions the Committee is Support a. Name & Address of Candidate/Description of Pro On attached sheet	,	ditional sheets if	- ,	c. Political Party	d. Support/Oppose
6. Is the Committee supporting the entire ticket of a pol	itical party?	Yes	X No	If "yes", which party?	
7. a. Name of Person Preparing Report ADA b. Daytime Telephone	M FITZPATRICK				
8. WE HEREBY CERTIFY that the information contains information and belief, and that no expenditures have be required to be reported by the Louisiana Campaign Fin	een made nor contributio	ns received that	have not bee	_	ion
This 9th day of November	, 2012				
Rayne Martin Signature of Committee/Chairperson				503-235-2305 Daytime Telephone	

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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 b. Office Sought c. Political Party d. Support/Oppose **IRA THOMAS** School Board District 1 None Support 5573 Stillwater Dr Orleans New Orleans, LA 70128 1 SARAH USDIN School Board District 3 None Support 3034 Ursulines Orleans New Orleans, LA 70119 3 LOURDES MORAN School Board District 4 None Support 2620 Ramsey Dr Orleans New Orleans, LA 70131 WOODY KOPPEL School Board District 6 None Support

2335 Calhoun St
New Orleans, LA 70118

Orleans

NOLAN MARSHALL JR.
School Board District 7
None
Support
1604 Mirabeau Ave
New Orleans, LA 70122

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 26,250.00
2. In-kind Contributions (Schedule A-2)	\$ 350.37
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 26,600.37
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)	\$ 26,600.37

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 7,708.15
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 10,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 17,708.15
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)	\$ 17,708.15

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)	\$ 78.55
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 26,250.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 17,708.15
20. Funds on hand at close of reporting period	\$ 8,620.40

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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.e., 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-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.

Name and Address of Contributor		Contributions this Reporting Period		3. Total this Year
		a. Date(s)	b. Amount(s)	
CAROL G ASHER CONSUL 25 Gull St New Orleans, LA 70124	LTING	10/25/2012	\$250.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
JAMES HUGER 1010 Common St #2950 New Orleans, LA 70112		10/29/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
GRAY PARKER 826 Union St STE 300 New Orleans, LA 70112		10/15/2012	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
ROBERT REILY PO Box 60296 New Orleans, LA 70160		10/25/2012	\$10,000.00	\$10,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
STEPHEN ROSENTHAL 1421 Soniat St New Orleans, LA 70115		10/25/2012	\$10,000.00	\$10,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$ 26,250.00	N/A
5. TOTAL (complete only on la	st page of this schedule)		\$ 26,250.00	N/A
6. CONTRIBUTIONS FROM P	POLITICAL COMMITTEES ONLY:			
SUBTO	TAL (this page) \$ 0.00	TOTAL (complete on	ly on last page of this schedule)	\$ 0.00

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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. 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.

Name and Address of In-Kind Contributor	2. In-Kind Con	tributions this Repo	orting Period	3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209	Mileage expense	10/03/2012	\$1.59	\$1.59
POLITICAL COMMITTEE? PARTY COMMITTEE? ——	-			
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209	Administrative staff time	10/09/2012	\$22.50	\$24.09
POLITICAL COMMITTEE? PARTY COMMITTEE? ——	-			
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209	Administrative staff time	10/12/2012	\$78.13	\$102.22
POLITICAL COMMITTEE? PARTY COMMITTEE? ——	-			
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209	Administrative staff time	10/15/2012	\$78.13	\$180.3
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209 POLITICAL COMMITTEE? PARTY COMMITTEE?	Administrative staff time	10/17/2012	\$78.13	\$258.48
— — — — — — — — — — — — — — — — — — —	A dualini atuati ya	40/40/0040	#70.40	***
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209	Administrative staff time	10/18/2012	\$78.13	\$336.61
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)			\$ 336.61	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTI	EES			

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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. 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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209 POLITICAL COMMITTEE? PARTY COMMITTEE?	Administrative staff time	10/23/2012	\$6.88	\$343.49
STAND FOR CHILDREN INC 1732 NW Quimby St Suite 200 Portland, OR 97209	Administrative staff time	10/25/2012	\$6.88	\$350.37
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	•	\$ 13.76	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 350.37	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	EES			
SUBTOTAL (this page) \$ 0	.00 TOTAL (coi	mplete only on last	page of this schedule)	\$ 0.00

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)					
XDEBTS OWED BY THE	XDEBTS OWED BY THE CAMPAIGNDEBTS OWED TO THE CAMPAIGN				
Use this schedule to report <i>either</i> debts owed by the committee <i>or</i> 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.					
Name and Address of Creditor/Debtor	Outstanding Bal- ance 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 Suite 200 Portland, OR 97209 Reason Debt Incurred: Administrative staff time	\$0.00	\$357.56	\$0.00	\$357.56	

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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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
WIN PARTNERS LLC PO Box 57132 New Orleans, LA 70157	10/23/2012	Independent Expenditure - Direct Mail - Lourdes Moran School Board District 4	\$ 4,876.09
WIN PARTNERS LLC PO Box 57132 New Orleans, LA 70157	10/29/2012	Independent Expenditure - Direct mail - Sarah Usdin School Board District 3	\$ 2,832.06
3. SUBTOTAL (optional)			\$ 7,708.15
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,708.15

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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.

Name and Address of Recipient Candidate	Contributions Made thi a. Date(s)	s Reporting Period b. Amount(s)
WOODY KOPPEL 2335 Calhoun St New Orleans, LA 70118	10/25/2012	\$ 1,250.00
NOLAN MARSHALL JR. 1604 Mirabeau Ave New Orleans, LA 70122	10/23/2012	\$ 2,500.00
LOURDES MORAN 2620 Ramsey Dr New Orleans, LA 70131	10/23/2012	\$ 2,500.00
IRA THOMAS 5573 Stillwater Dr New Orleans, LA 70128	10/23/2012	\$ 2,500.00
SARAH USDIN 3034 Ursulines New Orleans, LA 70119	10/25/2012	\$ 1,250.00
3. SUBTOTAL (optional)	1	\$ 10,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 10,000.00

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