| (filed by committees that support | | TEE'S REPOR | - - | ommittees) |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------|-------------------------------------------------------|-----------------------|
| Full Name and Address of Political Committee | | | | USE ONLY |
| STAND FOR CHILDREN LOUISIANA PAC 645 Magazine St Suite 301 New Orleans, LA 70130 | | | Report Number: Date Filed: 2/11/ Report Includes Sc | 34925 |
| 2. Date of Primary 4/6/2013 | | | Schedule A-2 Schedule E-1 | |
| This report covers from 1/1/2013 | through <u>1/3</u> | 1/2013 | Concuaio E 1 | |
| 3. Type of Report: | | | | |
| 180th day prior to primary | 40th day after | general | | |
| 90th day prior to primary | X Annual (future | e election) | | |
| 30th day prior to primary | Monthly | | | |
| 10th day prior to primary | | | | |
| 10th day prior to general | Amendment to | o prior | | |
| All Committee Officers (including Chairperson, Treas a. Name RAYNE MARTIN | • | 645 Magazine St Suite 301 | | |
| LESLIE WEBER | Treasurer | New Orleans, LA 70 1732 NW Quimby S Suite 200 Portland, OR 97209 | t | |
| Candidates or Propositions the Committee is Support a. Name & Address of Candidate/Description of Pro On attached sheet | • • . | ditional sheets if necessary) b. Office Sought | c. Political Pa | rty d. Support/Oppose |
| 6. Is the Committee supporting the entire ticket of a politic | tical party? | Yes X No | o If "yes", which party? | |
| ADA b. Daytime Telephone | M FITZPATRICK | | | |
| 8. WE HEREBY CERTIFY that the information containe information and belief, and that no expenditures have be required to be reported by the Louisiana Campaign Final | een made nor contributio | ns received that have not be | | • |
| This 11th day of February | , 2013 | | | |
| Rayne Martin Signature of Committee/Chairperson | | | <u>504-267-931</u> Daytime Teleph | |

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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 Opposit | ng (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 | 4 | | |
| WOODY KOPPEL | School Board District 6 | None | Support |
| 2335 Calhoun St | Orleans | | |
| New Orleans, LA 70118 | 6 | | |

School Board District 7

Orleans

None

Support

NOLAN MARSHALL JR.

1604 Mirabeau Ave New Orleans, LA 70122

SUMMARY PAGE

| RECEIPTS | This Period | |
|-------------------------------------------------|-------------|--|
| 1. Contributions (Schedule A-1) | \$ 0.00 | |
| 2. In-kind Contributions (Schedule A-2) | \$ 13.17 | |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 | |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 13.17 | |
| 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) | \$ 13.17 | |

| 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) | \$ 0.00 | |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 100.00 | |
| 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) | \$ 100.00 | |

| 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) | \$ 7,934.71 | |
| 18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above) | \$ 0.00 | |
| 19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above) | \$ 100.00 | |
| 20. Funds on hand at close of reporting period | \$ 7,834.71 | |

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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-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 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 Suite 200 Portland, OR 97209 POLITICAL COMMITTEE? PARTY COMMITTEE? | Administrative staff time for PAC reporting | 01/09/2013 | \$13.17 | \$13.17 |
| 4. SUBTOTAL (this page) | | | \$ 13.17 | N/A |
| 5. TOTAL (complete only on last page of this schedule) \$ 13.17 | | | N/A | |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE | ES | | | |
| SUBTOTAL (this page) \$ 0.0 | TOTAL (complete only on last page of this schedule) | | | \$ 0.00 |

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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 | Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) | | | |
|---------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------|-----------|--|
| LOUISIANA ETHICS ADMINISTRATION P.O. Box 4368 Baton Rouge, LA 70821 | 01/23/2013 | Annual PAC registration renewal | \$ 100.00 | |
| 3. SUBTOTAL (optional) | \$ 100.00 | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | \$ 100.00 | | | |

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