

# SPECIAL REPORT FOR PROPOSITIONS/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

This form is filed during the 20 day period immediately preceding an election to report (1) all contributions, loans, or transfer of funds received in excess of \$200; or (2) expenditures made in excess of \$200.

All persons/committees who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form **within 48 hours of the time the transaction occurred.**

Mail to: **CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821**

1. Full Name and Address of Person/Committee

Stand for Children, Inc.  
2121 SW Broadway, Suite 111  
Portland, OR 97201

OFFICE USE ONLY

*Other Person  
Spec 10/17 prop  
9/28*

LOUISIANA  
ETHICS ADMINISTRATION  
CAMPAIGN FINANCE  
RECEIVED

2017 SEP 29 AM 10:31

2. Name and address of Committee Chairperson, if applicable

Pamela Welch  
Stand for Children, Inc.  
2121 SW Broadway, Suite 111  
Portland, OR 97201

3. Date of Election October 14, 2017

4. a. Name of Person Preparing Report

Ryan Brown

b. Daytime Telephone (971) 271-5962

5. 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 are required to be disclosed, 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 28th day of September, 2017.

*Pamela Welch*

Signature of Person/Committee Chairperson

(800) 663-4032

Daytime Telephone Number

Signature of Treasurer, if any

Daytime Telephone Number

## SCHEDULE A: CONTRIBUTIONS RECEIVED (Including In-Kind Contributions)

The following information must be reported for all contributions, in-kind contributions, and/or transfer of funds exceeding \$200 received during the 20 days before the election.

1. Name and Address of Contributor (& description if in-kind)	2. Contributions this Reporting Period		3. Valuation if In-Kind
	a. Date(s)	b. Amount(s)	
Stand for Children, Inc. 2121 SW Broadway, Suite 111 Portland, OR 97201	09/28/2017	\$56,900	

Form 301, Rev. 7/01, Page Rev. 7/01

## SCHEDULE B: LOANS RECEIVED

The following information must be reported for all loans of more than \$200 received during the 20 days before the election.

1. Name and address of lender	2. a. Date _____ b. Interest rate _____%(a.p.r.) c. Amount borrowed ..... \$ _____ d. Balance due ..... \$ _____
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3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

1. Name and address of lender	2. a. Date _____ b. Interest rate _____%(a.p.r.) c. Amount borrowed ..... \$ _____ d. Balance due ..... \$ _____
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3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

1. Name and address of lender	2. a. Date _____ b. Interest rate _____%(a.p.r.) c. Amount borrowed ..... \$ _____ d. Balance due ..... \$ _____
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3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

## SCHEDULE C: EXPENDITURES

Use this schedule to report expenditures in excess of \$200 during the 20 days before the election.

1. Name and Address of Recipient	2. Date	3. Amount & Purpose
Ourso Beychok, Inc. 352 Napoleon Street Baton Rouge, LA 70802	09/28/2017	\$56,900.00 Production/postage/design of two print mail pieces.