REPORT FOR PROPOSITION/RECALL ELECTIONS (filed by persons/committees that support or oppose one or more propositions or recall elections)		
Full Name and Address of Person/Committee	OFFICE USE ONLY	
Stand for Children, Inc.		
2121 SW Broadway, Suite 111	Other Person	
Portland, OR 97201	2 10/17	
	10-P grop	
	10-P 10/17 10/3 prop	
2. Date of Election 10/14/2017		
• •	7 cH	
This report covers from _09/05/2017 through _09/24/2017	ETHISS FOR RECE	
3. Type of Report:		
45 th day after filing petition40th day after election		
135 th day after filing petitionSupplemental		
200 th day after filing petition	NO.	
30 th day prior to electionAmendment to prior report	₩,¥,	
_X10th day prior to election		
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)	ers), if applicable.	
a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>		
Pamela Welch Chairperson 2121 SW Broadway,	Suite 111, Portland, OR 97201	
N/A Treasurer		
Propositions or Recalls Supported or Opposed (use additional sheets if necessary)		
a. <u>Description of Proposition/ Name of person subject of recall election</u> b. Offi	ice Sought c. Political Party	
Parishwide School Board Propositions:		
Renewal Purpose A, B, and C. d. Support/Oppose		
Support		
6. a. Name of Person Preparing Report		
Ryan Brown		
b. Daytime Telephone: (971) 271-5962		
7. WE HEREBY CERTIFY that the information contained in thisreport and the attached schedules	is true and correct to the best four knowledge, information and	
belief, and that no expenditures have been made nor contributionsreceived that have not been rep the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	orted herein, and thatno information required to be reportedby	
This 4th day of October 2017		
Danela Welch		
Signature of Person/Committee Chairperson	503 508 1011	
Oignature of Ferson/Commutee Champerson	Daytime Telephone	
Signature of Committee Treasurer, if any	Daytime Telephone	
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SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	\$0
2. In-kind Contributions Received (Schedule A-2)	\$0
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$0
5. Other Receipts (Schedule A-3)	\$0
6. Loans Received (Schedule B)	\$0
7. Loan Repayments Received (Schedule D)	\$0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$0

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$0
10. In-Kind Expenditures (Schedule E-2)	\$0
11. TOTAL EXPENDITURES (Lines 9 + 10)	\$0
12. Other Disbursements (Schedule E-3)	\$0
13. Loan Repayments Made (Schedule B)	\$0
14. Funds Loaned (Schedule D)	\$0
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	\$0

FINANCIAL SUMMARY	Amount
 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) 	\$0
17. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$0
18. Less total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	\$0
19. Funds on hand at close of reporting period	\$0

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$0
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	\$0

SPECIAL TRANSACTIONS

This Period

22. 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

23. 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)

24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)

\$0

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