

REPORT FOR PROPOSITION/RECALL ELECTIONS

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

1. Full Name and Address of Person/Committee

STAND FOR CHILDREN, INC.
2121 SW Broadway Suite 111
Portland, OR 97201

Office Use Only

Report Number: 67022

Date Filed: 11/27/2017

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1



3. Date of Primary

10/14/2017

This report covers from 9/25/2017 through 11/13/2017

3. Type of Report:

_____ 45th day after filing petition X 40th day after election
_____ 135th day after filing petition _____ Supplemental
_____ 200th day after filing petition
_____ 30th day prior to election
_____ 10th day prior to election _____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name

b. Position

c. Address

COO PAMELA WELCH

Chairperson

2121 SW Broadway
Suite 111
Portland, OR 97201

Treasurer

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

6. a. Name of Person Preparing Report

RYAN BROWN

b. Daytime Telephone

971-271-5962

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 27th day of November , 2017 .

Pamela Welch

Signature of Person/Committee Chairperson

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Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)			
a. Description of Proposition/ Name of person subject of recall election	b. Office Sought	c. Political Party	d. Support/Oppose Support
RENEWAL PURPOSE A, B, AND C			
, LA			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 31,163.03
2. In-kind Contributions Received (Schedule A-2)	\$ 878.04
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 32,041.07
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)	\$ 32,041.07

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 31,163.03
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. TOTAL EXPENDITURES (Lines 9 + 10)	\$ 31,163.03
12. Other Disbursements (Schedule E-3)	\$ 0.00
13. Loan Repayments Made (Schedule B)	\$ 0.00
14. Funds Loaned (Schedule D)	\$ 0.00
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	\$ 31,163.03

FINANCIAL SUMMARY	Amount
16. 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)	\$ 0.00
17. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 31,163.03
18. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 15 above minus line 10 above)	\$ 31,163.03
19. Funds on hand at close of reporting period	\$ 0.00

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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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	\$ 0.00

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)	\$ 0.00
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)	\$ 0.00
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. 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.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/2017	\$20,575.00	\$21,453.04
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/2017	\$6,285.54	\$27,738.58
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/08/2017	\$4,302.49	\$32,041.07
4. SUBTOTAL (this page)		\$ 31,163.03	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 31,163.03	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only 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** during this reporting period. In-kind contributions **made** (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. 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.

1. 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. Value(s)	
STAND FOR CHILDREN, INC. 21221 SW Broadway, Suite 111 Portland, OR 97201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fair market value of voter lists provided by Stand for Children, Inc.	10/04/2017	\$878.04	\$878.04
4. SUBTOTAL (this page)			\$ 878.04	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 878.04	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$ 0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for 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	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201	10/13/2017	Salary and benefits to staff (in support of Millage proposition) - (amended to correct miscalculation)	\$ 6,285.54
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201	11/08/2017	Salary and benefits to staff (in support of Millage proposition)	\$ 3,677.17
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201	10/11/2017	Travel expense for staff (in support of millage proposition)	\$ 87.74
CALLFIRE 1410 2nd St., Suite 200 Santa Monica, CA 90401	10/31/2017	Charge for use of autodialer system access (in support of millage proposition)	\$ 63.06
FEDERAL EXPRESS 942 South Shady Grove Road Memphis, TN 38120	10/08/2017	Postage (administrative)	\$ 124.52
HARMON, CURRAN, SPIELBERG + EISENBERG LLP 1725 DeSales Street NW, Suite 500 Washington, DC 20036	10/10/2017	Legal services (administrative)	\$ 350.00
OURSO BEYCHOK, INC. 352 Napoleon Street Baton Rouge, LA 70802	10/09/2017	Production and placement of digital ads (in support of millage propositions)	\$ 17,875.00
OURSO BEYCHOK, INC. 352 Napoleon Street Baton Rouge, LA 70802	10/09/2017	Design and production of door hangers (in support of millage propositions)	\$ 2,700.00
3. SUBTOTAL (optional)			\$ 31,163.03
4. TOTAL (optional - complete only on last page of this schedule)			\$ 31,163.03

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