

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: 68697

Date Filed: 2/12/2018

Report Includes Schedules:

Schedule A-3

Schedule E-3



3. Date of Primary

10/14/2017

This report covers from 11/14/2017 through 12/31/2017

3. Type of Report:

☐ 45th day after filing petition ☐ 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 12th day of February, 2018.

Pamela Welch

Signature of Person/Committee Chairperson

--

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)	\$ 0.00
2. In-kind Contributions Received (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 2,125.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,125.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 0.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. TOTAL EXPENDITURES (Lines 9 + 10)	\$ 0.00
12. Other Disbursements (Schedule E-3)	\$ 2,125.00
13. Loan Repayments Made (Schedule B)	\$ 0.00
14. Funds Loaned (Schedule D)	\$ 0.00
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	\$ 2,125.00

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)	\$ 2,125.00
18. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 15 above minus line 10 above)	\$ 2,125.00
19. Funds on hand at close of reporting period	\$ 0.00

Form 300, Rev.7/01 Page Rev. 7/01.

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

Form 300, Rev. 7/01. Page Rev. 7/01.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received that are not paid for the purpose of supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
OURSO BEYCHOK, INC. 352 Napoleon Street Baton Rouge, LA 70802	Refund of fees paid for unplaced media ads	11/27/2017	\$2,125.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,125.00

Form 300, Rev. 7/01. Page Rev.7/01.

SCHEDULE E-3: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies expended that are not paid for the purpose of supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
STAND FOR CHILDREN, INC. 2121 SW Broadway, Suite 111 Portland, OR 97201	11/26/2017	Return of funding provided from Stand for Children, Inc general fund due to refund of unplaced	\$ 2,125.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,125.00

Form 300, Rev. 7/01. Page Rev. 7/01.