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.	Report Number: 68697
2121 SW Broadway Suite 111 Portland, OR 97201	Date Filed: 2/12/2018
	Report Number: 68697 Date Filed: 2/12/2018 Report Includes Schedules: Schedule A-3
3. Date of Primary 10/14/2017	Schedule A-3 Schedule E-3
This report covers from	
3. Type of Report:	
45th day after filing petition 40th day after election	
135 _{th} day after filing petition X Supplemental	
200th day after filing petition	
30th day prior to election	
Amendment to prior report	
All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if app a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>	olicable.
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 Dalitical Darty d. Cuppart/Oppaga
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 an information and belief, and that no expenditures have been made nor contributions received that have not be required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	
This 12th day of February , 2018 .	
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Pamela Welch Signature of Person/Committee Chairperson	 Daytime Telephone
'	
Signature of Committee Treasurer, if any	Daytime Telephone
Signature of Committee Treasurer, if affy	Dayume releptione

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

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

b. Office Sought

c. Political Party

d. Support/Oppose

Support

RENEWAL PURPOSE A, B, AND C

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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 <i>or less</i>	\$ 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. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 2,125.00	
18. Less total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	\$ 2,125.00	
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.e., 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-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

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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.

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

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