CAMPAIGN FINANCIAL REPORT (Photocopy version)

CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information)

Type of report	Candidate report Campaign comm Association or co	ittee renort	d of time covered to 1/22 to	ed by report: 10/4/22
or in-kind) rather tha from a single source	CONTR contributions received during the perior in contributor. See note on contribution that exceeded \$100 during the calenda unt and date for these contributions.	limits on the back of this form. Use a:	eparate sheet to	itemize all contril
CASH	s <u>/30</u>	TOTAL CASH-ON-HA	ND \$	0
IN-KIND TOTAL AMOUNT R	+ \$ <u>60</u> = \$ <u>210</u>			
	D at, date and purpose for all disburse sheets if necessary.	ISBURSEMENTS ments made during the period of	time covered b	y report.
Date	0/2	Purpose		Amount
10/01/22	Phoneline		8	35.00
11/1-				36.00
6/11/22	Photolina		8	25 00
7/11/22	Phoneline		\$ 2	35.00
7/13/22	Proneline Signs		TOTAL 8/4	35.00 87.19 187.7
	CORPORATI list any media project or corporate ta separate report for each project.		TOTAL 8/4	
than \$200. Submit	CORPORATI list any media project or corporate ta separate report for each project.	message project for which contrib	TOTAL 8/4	
than \$200. Submit Project title or des	CORPORATI list any media project or corporate t a separate report for each project cription	message project for which contrib Attach additional sheets if neces Name and Address	TOTAL 8/4	enditure(s) tota xpenditure or Contribution
than \$200. Submit Project title or des	CORPORATI list any media project or corporate t a separate report for each project cription	message project for which contrib Attach additional sheets if neces Name and Address	TOTAL Sylvention(s) or exposury.	enditure(s) tota xpenditure or Contribution Amount
than \$200. Submit Project title or des Date	CORPORATI list any media project or corporate t a separate report for each project cription	message project for which contrib Attach additional sheets if neces Name and Address	TOTAL S/4	enditure(s) tota xpenditure or Contribution Amount

-	Date	Purpose	Amorant
7	Vate_ bg/22	T-shirts	Amount \$134.34 \$35.00 \$35.00
8/	01/22	Phoneline	\$ 35.00
9/0	1/22	Phoneline	\$ 35.00
9/14	1/22	Website	\$ 110.99
9/1	5/22	1. 1. 1. to	# 72.1Ce # 9.12
9/21	/22	Supplies	\$ 9.12
9/2	1/22	Supplies frinting fo Box OR Code	658.22
	14/22	PO Box	8 2700
9/2	4/22	OR Code	\$ 43.70 \$ 12.99 \$994.52
9/2	1/22	Printing	\$ 12.99
		· /	*994.52
#	493.19		
J	1489.71	\	
	1487.71		
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