Rtillvid 12/19/2023

CAMPAIGN FINANCIAL REPORT

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

Tuno of		Candidate report	Period of time	covered by report:	
Type of _		Campaign committee report	r criba or time t	overed by report.	
report _		Association or corporation report	40/00/0	0 . 44/47/0000	
	X			from <u>10/29/23</u> to <u>11/17/202</u> 3	
		CONTRIBUTIONS RECE			
Give the total for a	II contributions r	eceived during the period of time covered	by this report. Contribu	tions should be listed by typ	
(money or in-kind) i	rather than contri	ibutor. See note on contribution limits on t at exceeded \$100 during the calendar year	the back of this form. Use	a separate sneet to itemize a	
contributions from a	a single source tri -employed amou	unt and date for these contributions.	. This iteringation mast me	idae name, daaress, employ	
	ciripioyea, arries		I CASH ON HAND	\$ 59.62	
CASH		\$	L CASH-ON-HAND	3_00.0Z	
IN-KIND		⁺ \$			
TOTAL AMOUNT !	RECEIVED				
TOTAL ANICONT	(CCLIVED	= \$ <u>0</u>			
Name of the last o		Company of the Compan			
		DISBURSEMENTS			
				eared by report	
		rpose for all disbursements made durin	ig the period of time cov	ered by reports	
Attach additional	sheets if necess	sary.			
D-44	Purpose		Amount		
Date	Campaign material (Ads and Graphics)				
	Camp	paign material (Ads and Graphics)		\$973.07	
10/30 to 11/07 11/03/2023		paign material (Ads and Graphics) aign Staff		\$1500	
10/30 to 11/07	Camp			\$1500 \$3,549.78	
10/30 to 11/07 11/03/2023	Camp Print sh	aign Staff		\$1500	
10/30 to 11/07 11/03/2023 11/08/2023	Camp Print sh	aign Staff op (Print and mailer)	TOTAL	\$1500 \$3,549.78 \$1,954.09	
10/30 to 11/07 11/03/2023 11/08/2023	Camp Print sh	aign Staff op (Print and mailer)	TOTAL	\$1500 \$3,549.78	
10/30 to 11/07 11/03/2023 11/08/2023	Camp Print sh	aign Staff op (Print and mailer)	TOTAL	\$1500 \$3,549.78 \$1,954.09	
10/30 to 11/07 11/03/2023 11/08/2023	Camp Print sh	aign Staff lop (Print and mailer) aign staff and loan payment		\$1500 \$3,549.78 \$1,954.09	
10/30 to 11/07 11/03/2023 11/08/2023 11/17/2023	Camp Print sh Campa	aign Staff lop (Print and mailer) aign staff and loan payment CORPORATE PROJECT EXPE	NDITURES	\$1500 \$3,549.78 \$1,954.09 \$7,976.94	
10/30 to 11/07 11/03/2023 11/08/2023 11/17/2023	Camp Print sh Campa	aign Staff lop (Print and mailer) aign staff and loan payment CORPORATE PROJECT EXPE is project or corporate message project	NDITURES	\$1500 \$3,549.78 \$1,954.09 \$7,976.94 n(s) or expenditure(s) to	
10/30 to 11/07 11/03/2023 11/08/2023 11/17/2023	Camp Print sh Campa	aign Staff lop (Print and mailer) aign staff and loan payment CORPORATE PROJECT EXPE	NDITURES	\$1500 \$3,549.78 \$1,954.09 \$7,976.94 n(s) or expenditure(s) to	
10/30 to 11/07 11/03/2023 11/08/2023 11/17/2023	Camp Print sh Campa st list any medi Submit a separ	aign Staff lop (Print and mailer) aign staff and loan payment CORPORATE PROJECT EXPE ia project or corporate message project ate report for each project. Attach add	NDITURES	\$1500 \$3,549.78 \$1,954.09 \$7,976.94 n(s) or expenditure(s) to	
10/30 to 11/07 11/03/2023 11/08/2023 11/17/2023 Corporations mumore than \$200. Project title or de	Camp Print sh Campa st list any medi Submit a separ	aign Staff lop (Print and mailer) aign staff and loan payment CORPORATE PROJECT EXPE ia project or corporate message project ate report for each project. Attach add	NDITURES t for which contribution in the cont	\$1500 \$3,549.78 \$1,954.09 \$7,976.94 n(s) or expenditure(s) to ry.	
10/30 to 11/07 11/03/2023 11/08/2023 11/17/2023 Corporations mumore than \$200.	Camp Print sh Campa st list any medi Submit a separ	aign Staff aign staff and mailer) aign staff and loan payment CORPORATE PROJECT EXPE aign project or corporate message project atterport for each project. Attach add	ENDITURES ct for which contribution it is to the contribution in	\$1500 \$3,549.78 \$1,954.09 \$7,976.94 n(s) or expenditure(s) to	
10/30 to 11/07 11/03/2023 11/08/2023 11/17/2023 Corporations mumore than \$200. Project title or de	Camp Print sh Campa st list any medi Submit a separ	aign Staff aign staff and mailer) aign staff and loan payment CORPORATE PROJECT EXPE aign project or corporate message project atterport for each project. Attach add	NDITURES t for which contribution in the cont	\$1500 \$3,549.78 \$1,954.09 \$7,976.94 n(s) or expenditure(s) to ry.	
10/30 to 11/07 11/03/2023 11/08/2023 11/17/2023 Corporations mumore than \$200. Project title or de	Camp Print sh Campa st list any medi Submit a separ	aign Staff aign staff and mailer) aign staff and loan payment CORPORATE PROJECT EXPE aign project or corporate message project atterport for each project. Attach add	ENDITURES ct for which contribution it is to the contribution in	\$1500 \$3,549.78 \$1,954.09 \$7,976.94 n(s) or expenditure(s) to ry. Expenditure or Contribution	
10/30 to 11/07 11/03/2023 11/08/2023 11/17/2023 Corporations mumore than \$200. Project title or de	Camp Print sh Campa st list any medi Submit a separ	aign Staff aign staff and mailer) aign staff and loan payment CORPORATE PROJECT EXPE aign project or corporate message project atterport for each project. Attach add	ENDITURES ct for which contribution it is to the contribution in	\$1500 \$3,549.78 \$1,954.09 \$7,976.94 n(s) or expenditure(s) to ry. Expenditure or Contribution	
10/30 to 11/07 11/03/2023 11/08/2023 11/17/2023 Corporations mumore than \$200. Project title or de	Camp Print sh Campa st list any medi Submit a separ	aign Staff aign staff and mailer) aign staff and loan payment CORPORATE PROJECT EXPE aign project or corporate message project atterport for each project. Attach add	ENDITURES ct for which contribution it is to the contribution in	\$1500 \$3,549.78 \$1,954.09 \$7,976.94 n(s) or expenditure(s) to ry. Expenditure or Contribution	
10/30 to 11/07 11/03/2023 11/08/2023 11/17/2023 Corporations mumore than \$200. Project title or de	Camp Print sh Campa st list any medi Submit a separ	aign Staff aign staff and mailer) aign staff and loan payment CORPORATE PROJECT EXPE aign project or corporate message project atterport for each project. Attach add	ENDITURES Let for which contribution in the c	\$1500 \$3,549.78 \$1,954.09 \$7,976.94 n(s) or expenditure(s) to ry. Expenditure or Contribution	
10/30 to 11/07 11/03/2023 11/08/2023 11/17/2023 Corporations mumore than \$200. Project title or de Date	Camp Print sh Campa st list any medi Submit a separ	aign Staff aign staff and loan payment CORPORATE PROJECT EXPE a project or corporate message project ate report for each project. Attach add Purpose Name of F	ENDITURES at for which contribution in the co	\$1500 \$3,549.78 \$1,954.09 \$7,976.94 n(s) or expenditure(s) to ry. Expenditure or Contribution Amount	
10/30 to 11/07 11/03/2023 11/08/2023 11/17/2023 Corporations mumore than \$200. Project title or de Date	Camp Print sh Campa st list any medi Submit a separ	aign Staff aign staff and mailer) aign staff and loan payment CORPORATE PROJECT EXPE aign project or corporate message project atterport for each project. Attach add	ENDITURES at for which contribution in the co	\$1500 \$3,549.78 \$1,954.09 \$7,976.94 n(s) or expenditure(s) to ry. Expenditure or Contribution	