CAMPAIGN FINANCIAL REPORT

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

Office sought or bal	llot question	District		
report	X Candidate report Campaign commi Association or co Final report	ittee report	covered by report: 023to _10/27/2023	
(money or in-kind) ra contributions from a	contributions received during the perther than contributor. See note on co	RIBUTIONS RECEIVED Period of time covered by this report. Contribution limits on the back of this form. Use ring the calendar year. This itemization must incontributions.	a separate sheet to itemiz	
CASH	\$1675.00	TOTAL CASH-ON-HAND	\$0.00	
IN-KIND TOTAL AMOUNT RE	* \$0	Victor Payable: 53	3.72	
			.a.a.d ba.a.a.et	
	t, date and purpose for all disburse heets if necessary.	ements made during the period of time cov	rered by report.	
	heets if necessary.		Amount	
Attach additional sh	heets if necessary.	ements made during the period of time cov		
Attach additional sh Date	heets if necessary.		Amount	
Attach additional sh Date 08-10/2023	heets if necessary. Printing		Amount 510.89	
Date 08-10/2023 10/01/2023	Printing Website		Amount 510.89 1200.00	
Date 08-10/2023 10/01/2023 10/27/2023 Corporations must more than \$200. So	Printing Website Merchant Fees CORPORATE	Purpose TOTAL E PROJECT EXPENDITURES ate message project for which contribution project. Attach additional sheets if necessa	Amount 510.89 1200.00 17.83 1728.72	
Date 08-10/2023 10/01/2023 10/27/2023 Corporations must more than \$200. So	Printing Website Merchant Fees CORPORATE list any media project or corporate ubmit a separate report for each p	Purpose TOTAL E PROJECT EXPENDITURES ate message project for which contribution project. Attach additional sheets if necessa	Amount 510.89 1200.00 17.83 1728.72	
Date 08-10/2023 10/01/2023 10/27/2023 Corporations must more than \$200. So Project title or descriptions	Printing Website Merchant Fees CORPORATE list any media project or corpora ubmit a separate report for each p	Purpose TOTAL E PROJECT EXPENDITURES ate message project for which contribution project. Attach additional sheets if necessal. Name and Address	Amount 510.89 1200.00 17.83 1728.72 In(s) or expenditure(s) to ry. Expenditure or Contribution	
Date 08-10/2023 10/01/2023 10/27/2023 Corporations must more than \$200. So Project title or desc	Printing Website Merchant Fees CORPORATE list any media project or corpora ubmit a separate report for each p	Purpose TOTAL E PROJECT EXPENDITURES ate message project for which contribution project. Attach additional sheets if necessal. Name and Address	Amount 510.89 1200.00 17.83 1728.72 In(s) or expenditure(s) to ry. Expenditure or Contribution	
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Date 08-10/2023 10/01/2023 10/27/2023 Corporations must more than \$200. So Project title or desc Date N/A	Printing Website Merchant Fees CORPORATE list any media project or corpora ubmit a separate report for each p	Purpose TOTAL E PROJECT EXPENDITURES ate message project for which contributio project. Attach additional sheets if necessal Name and Address of Recipient	Amount 510.89 1200.00 17.83 1728.72 In(s) or expenditure(s) to ry. Expenditure or Contribution	

Victor Rivas for City Council 10/27/2023

\$53.72

Notes and Loans Payable: Balance Victor Rivas

Notes and Loans Payable: Ending Balance \$53.72

Victor Rivas for City Council 10/27/2023

Contributions Over \$100 :					
10/10/2023	David Clynes	Global Solutions Inc.			\$300.00
10/15/2023	Dave Matton	D & D Machine		20	\$600.00