CAMPAIGN FINANCIAL REPORT

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

Type of	Candidate repo	ort Perio	d of time covered by report:
report	Campaign com Association or Final report	mittee report corporation report from	1/8/21 to 1/10/22
		TRIBUTIONS RECEIVED	
(money or in-kind) ra- contributions from a	ther than contributor. See note on	period of time covered by this report a contribution limits on the back of this luring the calendar year. This itemizations se contributions.	form. Use a separate sheet to itemize
CASH	\$0-	TOTAL CASH-ON-H	AND \$ 8597.18
IN-KIND	+ 5 - 0-		
TOTAL AMOUNT RE	CEIVED = \$ - 6 -		
Include the amount	t data and purpose for all exper	EXPENDITURES additures made during the period of	time covered by report
Attach additional sh		lattures made during the period of	time covered by report.
Date		Purpose	Amount
			3897.60
	SEE ATTACHED		30111.5
	SEE ATTACHED		3,111.0
	SEE ATTACHED		39.11.0
	SEE ATTACHED		TOTAL
	CORPORA list any media project or corporate to the corporate separate report for each	TE PROJECT EXPENDITURES orate message project for which con project. Attach additional sheets	TOTAL contribution(s) or expenditure(s) t
more than \$200. So	CORPORA list any media project or corpo ubmit a separate report for each cription — NO NE —	orate message project for which con project. Attach additional sheets	ontribution(s) or expenditure(s) to finecessary.
more than \$200. So	CORPORA list any media project or corpo ubmit a separate report for each cription — NO NE —	orate message project for which con project. Attach additional sheets Name and Address	ontribution(s) or expenditure(s) to if necessary. Expenditure or Contribution
more than \$200. So	CORPORA list any media project or corpo ubmit a separate report for each cription — NO NE —	orate message project for which con project. Attach additional sheets Name and Address	ontribution(s) or expenditure(s) to if necessary. Expenditure or Contribution Amount

Parade Fees	2014/15 Total 1,800.00	1/28/2016 To 1/25/17	1/26/2017 to 12/31/17	1/1/2018 to 10/4/18	12/7/2018 to 2/6/19	2/7/2019 to 1/7/20	1/8/2020 1/7/2021	1/8/2021 1/7/2022
Parade Exp - food/water	551.69			421.24				
Fundraising food/water	1,021.41		554.42	735.06				
PO Box / postage	302.80	170.00	247.00	255.03				
PayPal fees	137.16			11.35		1.75		
Business Cards	87.05			ļ				
Website Dev.	261.05	15.17	195.05	203.88	15.17	258.05	258.05	
Bank Fees	16.50	,	æ	61.50				
Checks	38.88			1				
Thank you notes	133.06			1			50.57	
Media Fees	3,276.00			Ĕ				
Consulting Fee	2,000.00			1		500.00	300.00	2,000.00
Election night reception	1,061.38			ı				
Charitable Contibution						250.00	445.00	ш
Miscellaneous	295.41	125.00		295.32	-104.56	73.91		135.55
In-Kind - name badges	17.76			,				
In Kind - Misc	180.00			50.00				
	16,901.09	310.17	996.47	3,960.38	(89.39)	1,083.71	1,053.62	3,897.60