CAMPAIGN FINANCIAL REPORT

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

Office sought or ba	llot question BONS	D Referendum	District	
Type of eport	Candidate rep	•	Period of time	covered by report:
Give the total for all	CON contributions received during the	NTRIBUTIONS RECEIVED e period of time covered by the		utions should be listed by typ
contributions from a	ther than contributor. See note o single source that exceeded \$100 employed, amount and date for the	during the calendar year. This		
CASH	\$	TOTAL CAS	H-ON-HAND	\$
N-KIND	+ \$			
TOTAL AMOUNT RE			ě	
Attach additional sh	t, date and purpose for all disb	ursements made during the	period of time co	ivered by report.
Date 9/30/2+,	PRINTING - MAIL!	Purpose NG COSTS		Amount 10,134,29
Date	PRINTING MAILIN PRINTING - MAILIN FOOD / SNACKS for	- PHONE BANK		10,734,29 2 845,39 378,90
Date	PRINTING - MAILIN PRINTING - MAILIN FOOD / SNACKS for EXPRESS MAILIN	- PHONE BANK IG COSTS		158,00
Date 9/30/24 9/25/24 10/50	PRINTING - MAILIN PRINTING - MAILIN FOOD / SNACKS FOR EXPRESS MAILIN PRINTING MAIL	- PHONE BANK IG COSTS		10,734,29 2 845,39 378,90
Date 9/30/24 9/25/24	PRINTING - MAILIN PRINTING - MAILIN FOOD / SNACKS FOR EXPRESS MAILIN PRINTING MAIL	PHONE BANK G COSTS	TOTAL	158,00
Date 9/30/24 9/25/24 10/24 10/24 Corporations must	PRINTING MAILIN PRINTING MAILIN FOOD / SNACKS FOR EXPRESS MAILIN PRINTING MAIL FOOD - SNACKS	ATE PROJECT EXPENDIT	TURES which contribution	10,134,29 2845,39 378,90 158,00, 2895,04 93,90 11,905,32
Date 9/30/24 9/25/24 10/23 15/24 15/24 Corporations must	PRINTING MAILIN PRINTING MAILIN FOOD / SNACKS FOOD FRINTING MAIL FOOD SNACKS (CORPORN list any media project or corp	ATE PROJECT EXPENDIT	TURES which contribution	10,134,29 2845,39 378,90 158,00, 2895,04 93,90 11,905,32
Date 9/30/24 9/25/24 10/23 15/24 15/24 Corporations must	PRINTING MAILIN PRINTING MAILIN FOOD / SNACKS FOR EXPRESS MAILIN PRINTING MAIL FOOD SNACKS (CORPORA list any media project or corp ubmit a separate report for each	ATE PROJECT EXPENDIT	TURES which contribution I sheets if necess ddress	10,134,29 2845,39 378,90 158,00, 2895,04 93,90 11,905,32
Date 9/30/24 9/23/24 10/23 16/24 16/24 Corporations must more than \$200. So	PRINTING MAILIN PRINTING MAILIN FOOD / SNACKS FOR EXPRESS MAILIN PRINTING MAIL FOOD SNACKS (CORPORA list any media project or corp ubmit a separate report for each cription	ATE PROJECT EXPENDIT corate message project for ch project. Attach additiona	TURES which contribution I sheets if necess ddress	70, 134, 29 2845, 39 378, 90 158, 00 2895, 04 93, 90 11, 905, 52 on(s) or expenditure(s) totary.
Date 9/30/24 9/25/24 10/23 15/24 10/24 Corporations must more than \$200. So	PRINTING MAILIN PRINTING MAILIN FOOD / SNACKS FOR EXPRESS MAILIN PRINTING MAIL FOOD SNACKS (CORPORA list any media project or corp ubmit a separate report for each cription	ATE PROJECT EXPENDIT corate message project for ch project. Attach additiona	URES which contribution I sheets if necessed ddress ent	70, 134, 29 2845, 39 378, 90 158, 00 2895, 04 93, 90 11, 905, 52 on(s) or expenditure(s) totary.
Date 9/30/24 9/25/24 10/24 Corporations must more than \$200. So Project title or desc	PRINTING MAILIN PRINTING MAILIN FOOD / SNACKS FOR EXPRESS MAILIN PRINTING MAIL FOOD SNACKS (CORPORA list any media project or corp ubmit a separate report for each cription	ATE PROJECT EXPENDIT corate message project for the project. Attach additiona Name and Ac of Recipie	URES which contribution I sheets if necessed ddress ent	70, 134, 29 2845, 39 378, 90 158, 00 2895, 04 93, 90 11, 905, 52 on(s) or expenditure(s) totary.