## **CAMPAIGN FINANCIAL REPORT**

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

pe of			od of time co	vered by report:	
	X Campaign committee report Association or corporationreport X Final report		from 10/23/21 to 11/9/21		
	CONTRIB	UTIONS RECEIVED			
noney or in-kind) rati ontributions from a s	contributions received during the perior her than contributor. See note on contri Ingle source that exceeded \$100 during inployed, amount and date for these con	ibution limits on the back of thi the calendar year. This itemizat	s form. Use a	separate sheet to itemize	
ASH	\$	TOTAL CASH-ON-F	IAND	\$2922.80	
I-KIND	+ 5 0				
OTALAMOUNT RE	CEIVED = \$0				
	DICE	BURSEMENTS			
nclude the amount, ttach additional sh	date and purpose for all disbursem		of time cover	red by report.	
Dete	Pu	rpose		Amount	
Date	7.0				
11/1/21	Super Deluxe Design Studio			\$161.29	
	Super Deluxe Design Studio Seven Corners Print & Promo				
11/1/21	Super Deluxe Design Studio Seven Corners Print & Promo Target, computer cable and ad			\$161.29 \$1414.45 \$107.50	
11/1/21 11/1/21	Super Deluxe Design Studio Seven Corners Print & Promo			\$161.29 \$1414.45	
11/1/21 11/1/21 11/2/21	Super Deluxe Design Studio Seven Corners Print & Promo Target, computer cable and ad		TOTAL	\$161.29 \$1414.45 \$107.50	
11/1/21 11/1/21 11/2/21 11/2/21 forporations must	Super Deluxe Design Studio Seven Corners Print & Promo Target, computer cable and ad ActBlue Fee (see additional sheet)  CORPORATE P list any media project or corporate bmit a separate report for each pro	PROJECT EXPENDITURES message project for which ject. Attach additional sheet	contribution(	\$161.29 \$1414.45 \$107.50 \$9.23 \$1692.47	
11/1/21 11/1/21 11/2/21 11/2/21 11/2/21 forporations must more than \$200. Surroject title or descriptions	Super Deluxe Design Studio Seven Corners Print & Promo Target, computer cable and ad ActBlue Fee (see additional sheet)  CORPORATE Plist any media project or corporate bmit a separate report for each projection	PROJECT EXPENDITURES message project for which ject. Attach additional sheet	contribution(	\$161.29 \$1414.45 \$107.50 \$9.23 \$1692.47 s) or expenditure(s) to	
11/1/21 11/1/21 11/2/21 11/2/21 forporations must	Super Deluxe Design Studio Seven Corners Print & Promo Target, computer cable and ad ActBlue Fee (see additional sheet)  CORPORATE P list any media project or corporate bmit a separate report for each pro	PROJECT EXPENDITURES message project for which ject. Attach additional sheet	contribution(	\$161.29 \$1414.45 \$107.50 \$9.23 \$1692.47	
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11/1/21 11/1/21 11/2/21 11/2/21 11/2/21 forporations must more than \$200. Surroject title or descriptions	Super Deluxe Design Studio Seven Corners Print & Promo Target, computer cable and ad ActBlue Fee (see additional sheet)  CORPORATE Plist any media project or corporate bmit a separate report for each projection	PROJECT EXPENDITURES message project for which ject. Attach additional sheet.  Name and Address	contribution(	\$161.29 \$1414.45 \$107.50 \$9.23 \$1692.47 s) or expenditure(s) to	
11/1/21 11/2/21 11/2/21 11/2/21 11/2/21 forporations must more than \$200. Suroject title or described by the second secon	Super Deluxe Design Studio Seven Corners Print & Promo Target, computer cable and ad ActBlue Fee (see additional sheet)  CORPORATE Plist any media project or corporate bmit a separate report for each profiption  Purpose	PROJECT EXPENDITURES message project for which ject. Attach additional sheet.  Name and Address	contribution( s if necessary	\$161.29 \$1414.45 \$107.50 \$9.23 \$1692.47 s) or expenditure(s) to	

## **CAMPAIGN FINANCIAL REPORT**

## **Final Report**

## Additional Disbursements Sue Budd - Budd's Buddies Account

Filing Date: 11/09/21

Date	Purpose	Amount
	Total from previous page	\$1,692.47
11/2/21	Park Tavern, Election Party	\$437.66
11/8/21	Charlie Labuz, Stipend	\$200.00
11/8/21	Terri Wykle, Stipend	\$100.00
11/8/21	Matt Kinney, Stipend	\$100.00
11/8/21	Jay Lindgren, Stipend	\$100.00
11/8/21	Sandee Elftmann, Stipend	\$100.00
11/8/21	Barbara Isham-Schopf, Stipend	\$100.00
	GRAND TOTAL	\$2,830.13