## **CAMPAIGN FINANCIAL REPORT**

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

	ittee report rporation report from 10/28/202	23 to 12/06/2023
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ther than contributor. See note on cosingle source that exceeded \$100 duremployed, amount and date for these \$ \$ \$ \$ \$ \$ \$ \$		a separate sheet to iter
t, date and purpose for all disburse heets if necessary.		ered by report.  Amount \$1.21
		\$256.02
		\$277.22
Reimbursement for Water	m rany racinues, roou, supplies	ΨΔΙΙ.ΔΔ
	TOTAL	\$534.45
t list any media project or corpor Submit a separate report for each p	ate message project for which contributio	n(s) or expenditure(s ry.  Expenditure or  Contribution  Amount
		711/104/11
	TOTAL	
i e	single source that exceeded \$100 duremployed, amount and date for these \$  \$\$ 25.00  + \$\$ 0.00  ECEIVED = \$\$ 25.00  Do not, date and purpose for all disburse sheets if necessary.  PayPal Processing Fee Food for Campaign Watch Reimbursement for Watch CORPORAT  It list any media project or corporate Submit a separate report for each page scription	single source that exceeded \$100 during the calendar year. This itemization must incle employed, amount and date for these contributions.  \$ 25.00 TOTAL CASH-ON-HAND  \$ 0.00  ECEIVED = \$ 25.00   DISBURSEMENTS  Int, date and purpose for all disbursements made during the period of time covered in the covere