

Report

Office

Name _____

For Office Use Only:

Period of time covered by report:

from 8/15/23 to 9/16/23

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH \$ 0

IN-KIND + \$ 0

TOTAL AMOUNT RECEIVED = \$ 0

TOTAL CASH-ON-HAND \$ 0

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
	See Attached	
	2	
	TOTAL	

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

Signature

Date _____

Printed Name Chad Borseth Telephone _____ Email (if available) _____

Address

Disbursements 8/15/23 - 9/16/23

8/15	Filing Fee	\$ 2.00
8/18	Website/Domain	\$ 12.00
9/6	Misc Supplies	\$ 63.94
9/6	Advertisement	\$ 457.95
9/14	Campaign Materials	\$ 113.80
9/16	Promotional Items	\$ 328.20
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		\$977.79