CAMPAIGN FINANCIAL REPORT

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

| 0 | t or ballot quest | ion School Board | District 8 | 33 |
|--|--------------------------------------|--|--|--|
| Type of report | X | Candidate report Campaign committee report | Period of time covered by report: | |
| report | | Association or corporation rep Final report | | |
| contributions for occupation of CASH | rom a single sour | contributions on received during the period of time contributor. See note on contribution limite that exceeded \$100 during the calendal mount and date for these contributions. | vered by this report. Contri | 50 0 00000000 |
| | | DISBURSEME | | |
| nclude the ar Attach addition Date | nount, date and nal sheets if nec | purpose for all disbursements made of essary. | luring the period of time co | |
| Attach additio | nal sheets if nec | purpose for all disbursements made of | luring the period of time co | Amount |
| Attach additio | nal sheets if nec | purpose for all disbursements made of essary. Purpose | | |
| orporations rore than \$20 | nust list any me | Purpose for all disbursements made of the desired control of the des | TOTAL SPENDITURES Dject for which contribution and the contribution an | 4,054.58 on(s) or expenditure(s) to ary. |
| Date Dorporations r | nust list any me | Purpose for all disbursements made of the desired for the desi | TOTAL SPENDITURES Digect for which contribution | Amount 4,054.58 |
| orporations rore than \$20 | nust list any me | Purpose for all disbursements made of the desired for the desi | TOTAL SPENDITURES Dject for which contribution additional sheets if necessaring and Address | Amount 4,054.58 on(s) or expenditure(s) to ary. Expenditure or Contribution |

District 833 Parents United DISBURSMENT DETAIL - Reporting period 10/27/23 - 12/7/23

| <u>Date</u> | <u>Vendor</u> | De | Description | |
|-------------|-----------------|---------------------|-----------------------------|----------|
| 11/1/2023 | Facebook | Facebook adve | Facebook advertising | |
| 11/2/2023 | Facebook | Facebook adve | Facebook advertising | |
| 11/2/2023 | Bayport Printin | g printing - post | cards | 878.25 |
| 11/2/2023 | Facebook | Facebook adve | ertising | 10.00 |
| 11/2/2023 | USPS | Postage for ma | Postage for mailings | |
| 11/2/2023 | US Bank | Bank Fees | Bank Fees | |
| 11/3/2023 | Bayport Printin | g printing - post | cards | 720.62 |
| 11/3/2023 | Facebook | Facebook adve | ertising | 15.00 |
| 11/6/2023 | Facebook | Facebook adve | ertising | 25.00 |
| 11/6/2023 | Facebook | Facebook adve | ertising | 35.00 |
| 11/6/2023 | Facebook | Facebook adve | ertising | 50.00 |
| 11/7/2023 | Facebook | Facebook adve | ertising | 50.00 |
| 11/7/2023 | Facebook | Facebook adve | Facebook advertising | |
| 11/7/2023 | Facebook | Facebook adve | Facebook advertising | |
| 11/8/2023 | Facebook | Facebook adve | Facebook advertising | |
| 11/10/2023 | Facebook | Facebook adve | Facebook advertising | |
| 12/6/2023 | Anthony Mahmo | od reimburse cam | reimburse campaign expenses | |
| 12/6/2023 | Ryan Clarke | reimburse cam | reimburse campaign expenses | |
| | | TOTAL DISBURSEMENTS | 10/27/23 - 12/7/23 | 4,054.58 |