

Report

Office

Elin Roberts

School Board

District 77

X

Period of time covered by report:

from 8/29/24 to 9/12/24

from 8/29/24 to 9/12/24

Final report

Name

For Office Use Only:

\$ 1009.43

TOTAL CASH-ON-HAND

\$ 195.05

+

\$

1

\$ 1009.43

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
8/29/24	SIGNS	700.05
9/8/24	STICKERS	106.50
9/24	PAYPAL FEES	7.83
	TOTAL	814.38

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.

Project title or description

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

I certify that this is a full and true statement.

C
Carmen Roberts

Signature

Date _____

Printed Name

Erin Roberts

Telephone

il (if available)

Address