

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

Office sought or ballot question *School Board*

District 833

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Candidate report

Period of time covered by report

Campaign committee report

Association or corporation report

Final report

from 9/14 to 10/27

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

\$ 2829.10

TOTAL CASH-ON-HAND

§ 120.10

IN-KIND

+

⑤

TOTAL AMOUNT RECEIVED

1000

\$ 2829.10

DISBURSEMENTS

see attached

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

<i>Date</i>	<i>Purpose</i>	<i>Amount</i>
	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.

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.

Signature

Signature

10/27/23
Date

Date _____

Printed Name Sihir Patnayk

Telephone

mail (if available)

Address

Contribution > \$100

[REDACTED] \$250
[REDACTED]
[REDACTED]

Paul Hoffman \$150
[REDACTED]
[REDACTED]

Deana Loven \$125
[REDACTED]
[REDACTED]

Disbursement S

9/16	Database software	\$ 10
9/16	Email	\$ 6.50
9/16	mN SOS	\$ 30
9/25	Sign Rocket	\$ 445
9/28	Volunteer refreshment	\$ 121.11
9/29	Impact Printing	\$ 975.38
10/2	Wix	\$ 23
10/2	Rubber bands	\$ 34.77
10/4	Parade t-shirt	\$ 15
10/7	Stamps	\$ 66
10/8	Volunteer refreshments	\$ 103.28
10/9	Sign Rocket	\$ 445
10/10	Impact Printing	\$ 979.88
10/16	Email - Wix	\$ 6.50
10/16	Database software	\$ 10
10/20	Parade Supplies	\$ 139.93
10/26	Meta	\$ 42
10/22	Lot bagel	\$ 130.02
10/25	Meta	\$ 55
		\$ 3671.48

