

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

**ISD 281
BUSINESS SERVICES**

District 281

Period of time covered by report:
from 09/01/24 to 11/05/2024

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	\$	<u>300</u>	TOTAL CASH-ON-HAND	\$	<u>0.00</u>
IN-KIND	+	\$			
TOTAL AMOUNT RECEIVED	=	\$	<u>300</u>		

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>
10/03	Yard Signs	1363.18
9/25	Door Hangers	400
10/25	Sticker Printing	50
	TOTAL	1813.18

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.

12/05/2024

Signature

Date _____

Printed Name Kenneth Wutoh

Telephone

7015704006

Email (if available) kenwutoh@yahoo.com

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