Office sought or l	pallot question PLYn	NOUTH CITY COUN	CiL District	
	_	•		
Type of report		Campaign committee report		e covered by report:
report				124 10/20/216
	Final repo	•	from	0 24 to 10 26 24
				•
Give the total for a		CONTRIBUTIONS RECEIVE g the period of time covered by		utions should be listed by t
(money or in-kind)	rather than contributor. See no	ote on contribution limits on the l	back of this form. Use	e a separate sheet to itemize
contributions from	a single source that exceeded \$	100 during the calendar year. Th	is itemization must in	iclude name, address, emplo
	f-employed, amount and date fo			
CASH	\$	TOTAL CA	ASH-ON-HAND	\$
IN-KIND	* \$			
TOTAL AMOUNT	RECEIVED = 5 3			
	\$ <u> </u>	66.00		
		DISBURSEMENTS		
		disbursements made during th	e period of time co	vered by report.
Attach additional	sheets if necessary.			
Date Purpose				Amount
07/30/24	ol24 Filing fee			5.00
09/03/24	24 VISTA PRINT LAWN SIGNS			588.53
07/30/24 Filing fee 09/03/24 VISTA PRINT LAWN SIGNS 0/17/24 GOOGLE AD			30.00	
			TOTAL	623.53
	CORP	ORATE PROJECT EXPEND	ITURES	
		corporate message project fo		
more than \$200.	Submit a separate report for	each project. Attach addition	nal sheets if necessa	ary.
Project title or de	scription		· · · · · · · · · · · · · · · · · · ·	
Date	Purpose	Purpose Name and Address of Recipient		Expenditure or
	1			Contribution
				Amount
			100 at 1	
			TOTAL	
				(i
		~ .1.1. 2·1		
certify that this i	S a full and true statement.	206471	· i N	10/29/24

CAMPAIGN FINANCIAL REPORT