CAMPAIGN FINANCIAL REPORT

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

Office sought or ballot question Mayor		District	District	
Type of	XCandidate report	Period of time	e covered by report:	
report	Campaign committe	ee report		
cport	Association or corp	austine report		
	Final report	110111 <u>0/10/20</u>		
(money or in-kin contributions fro	CONTRIE all contributions received during the perion rather than contributor. See note on cont a single source that exceeded \$100 during elf-employed, amount and date for these co	tribution limits on the back of this form. Us g the calendar year. This itemization must ii	e a separate sneet to itemize	
CASH	\$ <u>2587.26</u>	TOTAL CASH-ON-HAND	\$ 810.72	
IN-KIND	\$ <u>2587.26</u> + \$			
TOTAL AMOUN	F RECEIVED = \$ 2587.26	- 2		
	ount, date and purpose for all disbursemal sheets if necessary. Polypoor of the property of t	urpose	Amount	
5/28/2020	Operating expense - PayPal	·	8.62	
/28/2020	Operating expense – VAN access		200.00	
/27/2020	Operating expense - PayPal		147.12	
/27/2020	Marketing expense – Brand Solutions		676.81	
2112020	2.1	SUBTOTAL	1032.55	
		PROJECT EXPENDITURES message project for which contribution(s) or expenditure(s) total	
more than \$200	escription	ject. Attach additional sheets if necessa	ry.	
more than \$200	. Submit a separate report for each proj	ject. Attach additional sheets if necessa	Expenditure or Contribution Amount	
more than \$200 Project title or o	. Submit a separate report for each projesting	ject. Attach additional sheets if necessa Name and Address	Expenditure or Contribution	
more than \$200 Project title or o Date	escription	ject. Attach additional sheets if necessa Name and Address of Recipient	Expenditure or Contribution	
Project title or one of the pr	. Submit a separate report for each projesting	Name and Address of Recipient TOTAL	Expenditure or Contribution Amount	

DISBURSEMENTS

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
7/27/2020	Marketing expense - Lamar	2090.00
	Subtotal pg 1	1032.55
	TOTAL	3122.55