## **CAMPAIGN FINANCIAL REPORT**

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

Office sought or ba	llot question <u>School Board</u>	<u> </u>	District <u>I.S.</u> [	D. 624
Type of report 		n committee report ion or corporation report		e covered by report: 24 to 7/29/2024
or in-kind) rather the contributions from a	ontributions received during an contributor. See note of single source that exceeded employed, amount and date		port. Contribution of this form. Use itemization must	a separate sheet to itemize include name, address, emplo
CASH	\$ 0.00	TOTAL CAS	SH-ON-HAND	\$ 0.00
IN-KIND	\$ 0.00			
TOTAL AMOUNT RE	ECEIVED = \$ 0.00			
Include the amount Attach additional sh Date		<b>DISBURSEMENTS</b> disbursements made during the <i>Purpose</i>	period of time co	overed by report.  Amount
Attach additional sh		disbursements made during the	period of time co	
Attach additional sh		disbursements made during the	period of time co	Amount \$0.00
Attach additional sh  Date  Corporations must	CORF	disbursements made during the	TOTAL  FURES  hich contribution	\$0.00 (s) or expenditure(s) total
Corporations must more than \$200. Su	CORF	PORATE PROJECT EXPENDITE CORPORATE PROSE	TOTAL  TURES  nich contribution al sheets if necess	\$0.00 (s) or expenditure(s) total
Corporations must more than \$200. Su	CORF	PORATE PROJECT EXPENDITION or each project. Attach additional Name and A	TOTAL  TURES  nich contribution al sheets if necess	(s) or expenditure(s) total sary.  Expenditure or Contribution Amount
Corporations must more than \$200. Superoject title or described Date	CORF	PORATE PROJECT EXPENDITION OF each project. Attach additional of Recipion	TOTAL  TURES  nich contribution al sheets if necess  ddress ent	(s) or expenditure(s) total sary.  Expenditure or Contribution Amount