CAMPAIGN FINANCIAL REPORT

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

Type of	Candida	ate report	Period of t	ime covered by report:
report	Campaig	gn committee report		inc covered by report.
		tion or corporation report	from <u>9-11</u>	:22 to 10-28-22
	Final rep	ort		
M. Anti-Anti-Anti-Anti-Anti-Anti-Anti-Anti-		CONTRIBUTIONS RE	CEIVED	
(money or in-kind) rath contributions from a si	ner than contributor. See	ing the period of time cove note on contribution limits of \$1\$100 during the calendar y	red by this report. Con	tributions should be listed by type Use a separate sheet to itemize al st include name, address, employe
CASH	\$	то	TAL CASH-ON-HAND	s_501.48
N-KIND	+ \$			
TOTAL AMOUNT REC	EIVED = .			
	\$			
nclude the amount, o Attach additional she		DISBURSEMEN I disbursements made du		e covered by report.
Date		Purpose		Amount
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			тот	AL 4498,53
THE RESIDENCE AND ADMINISTRAL VALUE OF THE PARTY.			TOT	AL 4498,53
	CORI	PORATE PROJECT EXI		AL 4498.53
Corporations must lis	st any media project or	r corporate message pro	PENDITURES ject for which contrib	ution(s) or expenditure(s) tota
nore than \$200. Sub	st any media project or omit a separate report fo		PENDITURES ject for which contrib	ution(s) or expenditure(s) tota
nore than \$200. Sub	st any media project or mit a separate report fo ption	r corporate message pro or each project. Attach a	PENDITURES ject for which contrib dditional sheets if nec	ution(s) or expenditure(s) tota essary.
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Campaign Expenses

60.36	Websites	8-1-22
5	Filing Fee	8-2-22
48.00	PO Box	8-2-22
3.19	Lee for Plymouth Web email	8-5-22
1	Мар	8-24-22
11.99	WordPress	9-2-22
3670.24	Website & Materials	9-10-22
11.99	Website Subscription	10-2-22
75	Website Maintenance	10-2-22
83	PO Box	10-18-22
310	NextDoor Ad	10-21-22
100	Facebook Ad	10-21-22
100	Facebook Ad	10-25-22
18.75	Web maintenance	10-27-22

4498.52