



Campaign Disbursements

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Date	purpose	amount
24-Apr	Reimburse for printing to Steph Broom	97.22
3-May	Office Max	35.98
21-May	Jamboree fees/ads	280
4-Jun	Office Max	49.65
12-Jun	Community outreach event	500
15-Jun	Spring Park parks and rec	50
21-Jun	M K Murphy design	400
25-Jun	office depot	212.58
25-Jun	Costco purchase	55.96
6-Jul	Reimbursement for campaign signs and shirts to Mary Granlund	600
9-Jul	Campaign literature	785.58
13-Jul	Campaign buttons	73.13
26-Jul	Wix ad	9.99
30-Jul	Northeaster ad	420
3-Aug	Bank fees	38
3-Aug	Credit card fees	1.38
3-Aug	Paypal fees	40.75

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Date	Who	donation amount
5/21/2018	William Erhart	\$300.00
6/18/2018	Nile Harper	\$200.00
7/26/2018	Jonathan Weinhagen	\$250.00
7/27/2018	Carolyn Laine	\$210.00