

Campaign Finance Report

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

| | | | | | | | | | | | | |
|---|--------------------------|-----------|-------------------------|------------------------------------|----------------------|-------------------------|--|--|------------------------------|-------------------------------------|-------------------|--------------------|
| Filer Identification Number : | | 20190138 | | Report Filed By : | | CANDIDATE | | COMMITTEE <input checked="" type="checkbox"/> | | LOBBYIST | | |
| Name of Filing Committee, Candidate or Lobbyist: Friends of Doug Mastriano | | | | | | | | | | | | |
| Street Address: PO Box 138 | | | | | | | | | | | | |
| City: Fayetteville | | | | | | State: PA | | Zip Code: 17222 | | | | |
| TYPE OF REPORT (place X to the right of report type) | 6TH TUESDAY PRE-PRIMARY | 1. | 2ND FRIDAY PRE-PRIMARY | 2. | 30 DAY POST-PRIMARY | 3. | AMENDMENT REPORT? | Yes | No | <input checked="" type="checkbox"/> | | |
| | 6TH TUESDAY PRE-ELECTION | 4. | 2ND FRIDAY PRE-ELECTION | 5. | 30 DAY POST-ELECTION | 6. | TERMINATION REPORT? | Yes | No | <input checked="" type="checkbox"/> | | |
| | ANNUAL REPORT | 7. X | Year 2023 | FILING METHOD () CHECK ONE | | | PAPER <input checked="" type="checkbox"/> | DISKETTE | | | | |
| Name of Office Sought by Candidate: | | | | | | DATE OF ELECTION | | | District Number | Office Code | Party Code | County Code |
| | | | | | | MO | DAY | YEAR | | | | |
| | | | | | | 11 | 7 | 2023 | | | | |
| | | | | | | | | | (SEE INSTRUCTIONS FOR CODES) | | | |
| Summary of Receipts and Expenditures from: | | MO | DAY | YEAR | TO | MO | DAY | YEAR | FOR OFFICE USE ONLY | | | |
| | | 11 | 28 | 2023 | | 12 | 31 | 2023 | | | | |
| A. Amount Brought Forward From Last Report | | | | | | \$ 776,648.37 | | | | | | |
| B. Total Monetary Contributions And Receipts (From Schedule I) | | | | | | \$ 1,006.15 | | | | | | |
| C. Total Funds Available (Sum Of Lines A and B) | | | | | | \$ 777,654.52 | | | | | | |
| D. Total Expenditures (From Schedule III) | | | | | | \$ 6,650.02 | | | | | | |
| E. Ending Cash Balance (Subtract Line D From Line C) | | | | | | \$ 771,004.50 | | | | | | |
| F. Value Of In-Kind Contributions Received (From Schedule II) | | | | | | \$ 0.00 | | | | | | |
| G. Unpaid Debts And Obligations (From Schedule IV) | | | | | | \$ 0.00 | | | | | | |

AFFIDAVIT SECTION

PART I - If this is a Committee report, treasurer sign here. If this is a Candidate report, candidate sign here.

I swear (or affirm) that this report, including the attached schedules filed on paper or by electronic medium, are to the best of my knowledge and belief, true correct and complete.

Sworn to and subscribed before me this

day of 20

Signature of Person Submitting Report

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

Area Code Daytime Telephone Number

Part II- If this is a report of a candidate's authorized Committee, Candidate shall sign here.

I swear (or affirm) that to the best of my knowledge and belief this political committee has not violated any provisions of the act of June 3, 1937 (P.L. 1333, No 320) as amended.

Sworn to and subscribed before me this

day of 20

Signature of Candidate

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

Area Code Daytime Telephone Number

SCHEDULE I
CONTRIBUTIONS AND RECEIPTS
Detailed Summary Page

| | |
|--|---|
| Name of Filing Committee or Candidate | Reporting Period |
| Friends of Doug Mastriano | From: <u>11/28/2023</u> To: <u>12/31/2023</u> |

| | |
|--|----------|
| 1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor | |
| TOTAL for the Reporting Period (1) | \$ 76.03 |

| | |
|--|-----------|
| 2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B) | |
| Contributions Received From Political Committees (Part A) | \$ 0.00 |
| All Other Contributions (Part B) | \$ 372.00 |
| TOTAL for the Reporting Period (2) | \$ 372.00 |

| | |
|---|-----------|
| 3. Contributions Received Over \$250.00 (From Part C and Part D) | |
| Contributions Received From Political Committees (Part C) | \$ 0.00 |
| All Other Contributions (Part D) | \$ 376.00 |
| TOTAL for the Reporting Period (3) | \$ 376.00 |

| | |
|--|-----------|
| 4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E) | |
| TOTAL for the Reporting Period (4) | \$ 182.12 |

| | |
|---|-------------|
| Total Monetary Contributions and Receipts During this Reporting Period (Add and enter amount totals from Boxes 1,2,3 and 4; also enter this amount on Page1, Report Cover Page, Item B.) | \$ 1,006.15 |
|---|-------------|

| <div> <div> PART A</div> <div> CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES</div> <div> \$50.01 TO \$250.00</div> <div> Use this Part to itemize only contributions received from political committees with an aggregate value from \$50.01 to \$250.00 in the reporting period.</div> </div> | | | | | | | |
|---|-------|-------------------|--|------------------|--------|------|-------------------------------|
| Name of Filing Committee or Candidate | | | | Reporting Period | | | |
| | | | | From: | To: | | |
| | | | | DATE | AMOUNT | | |
| Full Name of Contributing Committee | | | | MO | DAY | YEAR | <div>\$</div> <div>0.00</div> |
| Mailing Address | | | | | | | |
| City | State | Zip Code (Plus 4) | | | | | |

Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.

| | |
|-------------------|------|
| PAGE TOTAL | |
| \$ | 0.00 |

PART B ALL OTHER CONTRIBUTIONS

\$50.01 TO \$250.00

**Use this Part to itemize all other contributions with an aggregate value from
\$50.01 to \$250.00 in the reporting period.
(Exclude contributions from political committees reported in Part A)**

| | | | | | | | |
|---|--------------------|---------------------------------------|--|--|------------|---------------|----------|
| Name of Filing Committee or Candidate Friends of Doug Mastriano | | | | Reporting Period From: <u>11/28/2023</u> To: <u>12/31/2023</u> | | | |
| | | | | DATE | | AMOUNT | |
| Full Name of Contributor Susan Shutt | | | | MO | DAY | YEAR | \$ 5.00 |
| Mailing Address 3521 Hartzdale Dr | | | | 12 | 3 | 2023 | |
| City Camp Hill | State PA | Zip Code (Plus 4) 170117231 | | | | | |
| Full Name of Contributor Melvin Westerman | | | | MO | DAY | YEAR | \$ 10.00 |
| Mailing Address 165 W Pine Grove Rd # 277 | | | | 12 | 28 | 2023 | |
| City Pine Grove Mills | State PA | Zip Code (Plus 4) 168681047 | | | | | |
| Full Name of Contributor Melvin Westerman | | | | MO | DAY | YEAR | \$ 10.00 |
| Mailing Address 165 W Pine Grove Rd # 277 | | | | 11 | 28 | 2023 | |
| City Pine Grove Mills | State PA | Zip Code (Plus 4) 168681047 | | | | | |
| Full Name of Contributor Sheila Loch | | | | MO | DAY | YEAR | \$ 10.00 |
| Mailing Address 560 Gralan Dr | | | | 12 | 26 | 2023 | |
| City Lancaster | State PA | Zip Code (Plus 4) 176015500 | | | | | |
| Full Name of Contributor Michelle Bartus | | | | MO | DAY | YEAR | \$ 20.00 |
| Mailing Address 3014 Midway Ln | | | | 12 | 7 | 2023 | |
| City Rostraver Township | State PA | Zip Code (Plus 4) 150126808 | | | | | |
| Full Name of Contributor Carie Knapp | | | | MO | DAY | YEAR | \$ 7.00 |
| Mailing Address 14459 Berwick Tpke | | | | 12 | 7 | 2023 | |
| City Gillett | State PA | Zip Code (Plus 4) 169259272 | | | | | |

| | | | | | | | |
|--|--------------------|---------------------------------------|--|-----------|------------|-------------|-----------|
| Full Name of Contributor Jeanette Kayhoe | | | | MO | DAY | YEAR | \$ 10.00 |
| Mailing Address 387 Oak Dr | | | | 12 | 11 | 2023 | |
| City Orrtanna | State PA | Zip Code (Plus 4) 173539519 | | | | | |
| Full Name of Contributor Pamela Lutz | | | | MO | DAY | YEAR | \$ 25.00 |
| Mailing Address 85 Summer Hill Rd | | | | 12 | 15 | 2023 | |
| City Bernville | State PA | Zip Code (Plus 4) 195068951 | | | | | |
| Full Name of Contributor Kevin L Shannon | | | | MO | DAY | YEAR | \$ 250.00 |
| Mailing Address PO Box J | | | | 12 | 31 | 2023 | |
| City Du Bois | State PA | Zip Code (Plus 4) 158010297 | | | | | |
| Full Name of Contributor Lynne Guimond | | | | MO | DAY | YEAR | \$ 10.00 |
| Mailing Address 1829 Red Spruce Ln | | | | 12 | 4 | 2023 | |
| City Mechanicsburg | State PA | Zip Code (Plus 4) 170508517 | | | | | |
| Full Name of Contributor Robert Simpson Sr | | | | MO | DAY | YEAR | \$ 15.00 |
| Mailing Address 611 Carlisle St 2 | | | | 12 | 9 | 2023 | |
| City Hanover | State PA | Zip Code (Plus 4) 173315142 | | | | | |

Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.

PAGE TOTAL

\$ 372.00

PART C
Contributions Received From Political Committees
OVER \$250.00

**Use this Part to itemize only contributions received from Political committees
with an aggregate value from Over \$250.00 in the reporting period.**

| | |
|---------------------------------------|---|
| Name of Filing Committee or Candidate | Reporting Period |
| | <div style="display: flex; justify-content: space-between;"> From: To: </div> |

| DATE | | | | AMOUNT |
|-------------------------------------|-------|-------------------|--|--------|
| Full Name of Contributing Committee | | | | |
| | | | | |
| Mailing Address | | | | |
| | | | | |
| City | State | Zip Code (Plus 4) | | |
| | | | | |

Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.

| |
|-------------------|
| PAGE TOTAL |
| \$ 0.00 |

PART D
ALL OTHER CONTRIBUTIONS
OVER \$250.00

**Use this Part to itemize all other contributions with an aggregate value of
over \$250.00 in the reporting period.
(Exclude contributions from political committees reported in Part C.)**

| | |
|---|--|
| Name of Filing Committee or Candidate Friends of Doug Mastriano | Reporting Period From: <u>11/28/2023</u> To: <u>12/31/2023</u> |
|---|--|

| | | | | DATE | | AMOUNT | |
|--|----------|-----------------------------|--|-------------------------------------|-----|-------------------|-----------|
| Full Name of Contributor | | | | MO | DAY | YEAR | \$ 25.00 |
| Nicole Freed | | | | 12 | 23 | 2023 | |
| Mailing Address 115 Oley Furnace Rd | | | | | | | |
| City Fleetwood | State PA | Zip Code (Plus 4) 195228916 | | | | | |
| Employer Name Homemaker | | | | Occupation Homemaker | | | |
| Employer Mailing Address/Principal Place of Business | | City | | State | | Zip Code (Plus 4) | |
| Full Name of Contributor | | | | MO | DAY | YEAR | \$ 50.00 |
| Betsy D West | | | | 12 | 6 | 2023 | |
| Mailing Address 142 Meadow Wood Ln | | | | | | | |
| City Washington | State PA | Zip Code (Plus 4) 153018612 | | | | | |
| Employer Name Berkshire Hathaway Home Services | | | | Occupation Real Estate Assoc Broker | | | |
| Employer Mailing Address/Principal Place of Business | | City | | State | | Zip Code (Plus 4) | |
| Full Name of Contributor | | | | MO | DAY | YEAR | \$ 100.00 |
| Jeanne Croyle | | | | 12 | 23 | 2023 | |
| Mailing Address 10 Pine Tree Ln | | | | | | | |
| City Hermitage | State PA | Zip Code (Plus 4) 161481622 | | | | | |
| Employer Name Retired | | | | Occupation Retired | | | |
| Employer Mailing Address/Principal Place of Business | | City | | State | | Zip Code (Plus 4) | |
| Full Name of Contributor | | | | MO | DAY | YEAR | \$ 50.00 |
| Bonnie L Kantner | | | | 12 | 31 | 2023 | |
| Mailing Address 106 Edgemont Ln | | | | | | | |
| City Newmanstown | State PA | Zip Code (Plus 4) 170739057 | | | | | |
| Employer Name Retired | | | | Occupation Retired | | | |
| Employer Mailing Address/Principal Place of Business | | City | | State | | Zip Code (Plus 4) | |

| | | | | | | |
|---|--------------------|---------------------------------------|--------------------------------------|------------------|--------------------------|-----------------|
| Full Name of Contributor Mary Ennis | | | MO 12 | DAY 10 | YEAR 2023 | \$ 25.00 |
| Mailing Address 1046 Bush Hollow Rd | | | | | | |
| City Julian | State PA | Zip Code (Plus 4) 168449249 | | | | |
| Employer Name Mission one | | | Occupation Substitute Teacher | | | |
| Employer Mailing Address/Principal Place of Business | | City | State | | Zip Code (Plus 4) | |

| | | | | | | |
|---|--------------------|---------------------------------------|----------------------------------|-----------------|---------------------------------------|-----------------|
| Full Name of Contributor William Dingeldein | | | MO 12 | DAY 4 | YEAR 2023 | \$ 50.00 |
| Mailing Address 4575 Newman Rd | | | | | | |
| City Fayetteville | State PA | Zip Code (Plus 4) 172229760 | | | | |
| Employer Name Zion Covenant/Shalom Christian Academy | | | Occupation Pastor Teacher | | | |
| Employer Mailing Address/Principal Place of Business 4575 Newman Rd | | City Fayetteville | State PA | | Zip Code (Plus 4) 172229760 | |

| | | | | | | |
|---|--------------------|---------------------------------------|--------------------------------------|------------------|--------------------------|-----------------|
| Full Name of Contributor Teresa Ripley | | | MO 12 | DAY 16 | YEAR 2023 | \$ 25.00 |
| Mailing Address 210 Jennifer St | | | | | | |
| City Moscow | State PA | Zip Code (Plus 4) 184446034 | | | | |
| Employer Name Self | | | Occupation Real Estate Broker | | | |
| Employer Mailing Address/Principal Place of Business | | City | State | | Zip Code (Plus 4) | |

| | | | | | | |
|---|--------------------|---------------------------------------|---------------------------|------------------|--------------------------|-----------------|
| Full Name of Contributor Deborah Banic | | | MO 12 | DAY 12 | YEAR 2023 | \$ 51.00 |
| Mailing Address 217 Ray Rd | | | | | | |
| City Jamestown | State PA | Zip Code (Plus 4) 161349510 | | | | |
| Employer Name Retired | | | Occupation Retired | | | |
| Employer Mailing Address/Principal Place of Business | | City | State | | Zip Code (Plus 4) | |

Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.

| |
|-------------------|
| PAGE TOTAL |
| \$ 376.00 |

PART E OTHER RECEIPTS

REFUNDS, INTEREST INCOME, RETURNED CHECKS, ETC.

Use this Part to report refunds received, interest earned, returned checks and prior expenditures that were returned to the filer.

| | |
|---|--|
| Name of Filing Committee or Candidate Friends of Doug Mastriano | Reporting Period From: <u>11/28/2023</u> To: <u>12/31/2023</u> |
|---|--|

| | | | | DATE | AMOUNT | |
|---------------------|-------|-------------------|--|------|--------|------|
| Full Name | | | | MO | DAY | YEAR |
| FandM Bank | | | | | | |
| Mailing Address | | | | | | |
| 1500 Nitterhouse Dr | | | | | | |
| City | State | Zip Code (Plus 4) | | | | |
| Chambersburg | PA | 172014824 | | 11 | 30 | 2023 |
| Receipt Description | | | | | | |
| Interest Income | | | | | | |
| Full Name | | | | MO | DAY | YEAR |
| FandM Bank | | | | | | |
| Mailing Address | | | | | | |
| 1500 Nitterhouse Dr | | | | | | |
| City | State | Zip Code (Plus 4) | | | | |
| Chambersburg | PA | 172014824 | | 12 | 29 | 2023 |
| Receipt Description | | | | | | |
| Interest Income | | | | | | |
| Full Name | | | | MO | DAY | YEAR |
| FandM Bank | | | | | | |
| Mailing Address | | | | | | |
| 1500 Nitterhouse Dr | | | | | | |
| City | State | Zip Code (Plus 4) | | | | |
| Chambersburg | PA | 172014824 | | 12 | 29 | 2023 |
| Receipt Description | | | | | | |
| Interest Income | | | | | | |
| Full Name | | | | MO | DAY | YEAR |
| FandM Bank | | | | | | |
| Mailing Address | | | | | | |
| 1500 Nitterhouse Dr | | | | | | |
| City | State | Zip Code (Plus 4) | | | | |
| Chambersburg | PA | 172014824 | | 11 | 30 | 2023 |
| Receipt Description | | | | | | |
| Interest Income | | | | | | |

Enter Grand Total of Part E on Schedule I, Detailed Summary Page, Section 4.

| | |
|-------------------|--------|
| PAGE TOTAL | |
| \$ | 182.12 |

SCHEDULE II

IN-KIND CONTRIBUTIONS AND VALUABLE THINGS RECEIVED

**USE THIS SCHEDULE TO REPORT ALL IN-KIND CONTRIBUTIONS OF VALUABLE THINGS
DURING THE REPORTING PERIOD.**

Detailed Summary Page

| | | | |
|--|--|---|---------|
| Name of Filing Committee or Candidate | | Reporting Period | |
| Friends of Doug Mastriano | | From: <u>11/28/2023</u> To: <u>12/31/2023</u> | |
| 1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR | | | |
| TOTAL for the Reporting Period | | (1) | \$ 0.00 |
| 2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F) | | | |
| TOTAL for the Reporting Period | | (2) | \$ 0.00 |
| 3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G) | | | |
| TOTAL for the Reporting Period | | (3) | \$ 0.00 |
| TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (Add and enter amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page, Item F.) | | | \$ 0.00 |

SCHEDULE II
PART F
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OF \$50.01 TO \$250.00

| | |
|---------------------------------------|--|
| Name of Filing Committee or Candidate | Reporting Period From: To: |
|---------------------------------------|--|

| | | | DATE | | | AMOUNT |
|---|-------|-------------------|------|-----|------|----------------------------------|
| Full Name of Contributor | | | MO | DAY | YEAR | \$ 0.00 |
| Mailing Address | | | | | | |
| City | State | Zip Code (Plus 4) | | | | |
| Description of Contribution: | | | | | | |
| Enter Grand Total of Part F on Schedule II, In-Kind Contributions Detailed Summary Page, Section 2. | | | | | | PAGE TOTAL \$ 0.00 |

SCHEDULE II
PART G
IN-KIND CONTRIBUTIONS RECEIVED
VALUE OVER \$250.00

| | | | | | | | |
|---|-------|------------------|-------|------------------|-----------------------------|--------------------|---------|
| Name of Filing Committee or Candidate | | | | Reporting Period | | | |
| | | | | From: | | To: | |
| | | | | DATE | | AMOUNT | |
| Full Name of Contributor | | | | MO | DAY | YEAR | \$ 0.00 |
| Mailing Address | | | | | | | |
| City | State | Zip Code(Plus 4) | | | | | |
| Employer of Contributor | | | | Occupation | | | |
| Employer Mailing Address/Principal Place of Business | | City | State | Zip Code(Plus 4) | Description of Contribution | | |
| Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3. | | | | | | PAGE TOTAL 0.00 | |

SCHEDULE III STATEMENT OF EXPENDITURES

| | |
|--|--|
| Name of Filing Committee or Candidate | Reporting Period |
| Friends of Doug Mastriano | From <u>11/28/2023</u> To: <u>12/31/2023</u> |

| DATE | | | | AMOUNT |
|---|-----------------|------------------------------------|--|-----------|
| To Whom Paid | MO | DAY | YEAR | |
| USPS | | | | |
| Mailing Address 238 S Pennsylvania Ave | 12 | 28 | 2023 | \$ 18.21 |
| City Greensburg | State PA | Zip Code (Plus 4) 156013007 | Description of Expenditure Postage | |
| To Whom Paid | MO | DAY | YEAR | |
| USPS | | | | |
| Mailing Address 238 S Pennsylvania Ave | 12 | 7 | 2023 | \$ 41.25 |
| City Greensburg | State PA | Zip Code (Plus 4) 156013007 | Description of Expenditure Postage | |
| To Whom Paid | MO | DAY | YEAR | |
| Magnum Broadcasting | | | | |
| Mailing Address 315 S Atherton St | 12 | 8 | 2023 | \$ 500.00 |
| City State College | State PA | Zip Code (Plus 4) 168014045 | Description of Expenditure Advertising | |
| To Whom Paid | MO | DAY | YEAR | |
| FandM Bank | | | | |
| Mailing Address 1500 Nitterhouse Dr | 12 | 5 | 2023 | \$ 7.56 |
| City Chambersburg | State PA | Zip Code (Plus 4) 172014824 | Description of Expenditure Bank Fees | |
| To Whom Paid | MO | DAY | YEAR | |
| Xfinity | | | | |
| Mailing Address 1701 John F Kennedy Blvd | 12 | 22 | 2023 | \$ 88.91 |
| City Philadelphia | State PA | Zip Code (Plus 4) 191032833 | Description of Expenditure Internet | |
| To Whom Paid | MO | DAY | YEAR | |
| FandM Bank | | | | |
| Mailing Address 1500 Nitterhouse Dr | 12 | 19 | 2023 | \$ 40.45 |
| City Chambersburg | State PA | Zip Code (Plus 4) 172014824 | Description of Expenditure Bank Fees | |

| | | | | | | |
|--------------------------------------|----------|-----------------------------|---|-----|------|-------------|
| To Whom Paid | | | MO | DAY | YEAR | \$ 524.70 |
| Gv Rentals | | | | | | |
| Mailing Address 5292 Cumberland Hwy | | | 12 | 18 | 2023 | |
| City Chambersburg | State PA | Zip Code (Plus 4) 172029618 | Description of Expenditure Rent | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 1.03 |
| Winred Technical Services LLC | | | | | | |
| Mailing Address 1776 Wilson Blvd | | | 12 | 7 | 2023 | |
| City Arlington | State VA | Zip Code (Plus 4) 222092515 | Description of Expenditure Credit Card Fees | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 1,537.29 |
| E3 Post | | | | | | |
| Mailing Address 815 Slaters Lane, | | | 12 | 21 | 2023 | |
| City Alexandria | State VA | Zip Code (Plus 4) 223141219 | Description of Expenditure Digital Marketing | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 865.87 |
| E3 Post | | | | | | |
| Mailing Address 815 Slaters Lane, | | | 12 | 7 | 2023 | |
| City Alexandria | State VA | Zip Code (Plus 4) 223141219 | Description of Expenditure Digital Marketing | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 129.43 |
| E3 Post | | | | | | |
| Mailing Address 815 Slaters Lane, | | | 12 | 1 | 2023 | |
| City Alexandria | State VA | Zip Code (Plus 4) 223141219 | Description of Expenditure Digital Marketing | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 100.44 |
| Amazon | | | | | | |
| Mailing Address 410 Terry Ave N | | | 11 | 29 | 2023 | |
| City Seattle | State WA | Zip Code (Plus 4) 981095210 | Description of Expenditure Office Supplies | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 359.82 |
| Stratics Networks | | | | | | |
| Mailing Address 100 Washington St NE | | | 12 | 5 | 2023 | |
| City Huntsville | State AL | Zip Code (Plus 4) 358014860 | Description of Expenditure Texting | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 19.99 |
| Dropbox | | | | | | |
| Mailing Address 333 Brannan St | | | 12 | 4 | 2023 | |
| City San Francisco | State CA | Zip Code (Plus 4) 941071810 | Description of Expenditure Office Subscriptions | | | |

| | | | | | | |
|--|----------|-----------------------------|--|-----|------|-----------|
| To Whom Paid | | | MO | DAY | YEAR | \$ 274.75 |
| Google | | | 12 | 4 | 2023 | |
| Mailing Address 1600 Amphitheatre Pkwy | | | 12 | 4 | 2023 | |
| City Mountain View | State CA | Zip Code (Plus 4) 940431351 | Description of Expenditure Office Subscriptions | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 50.00 |
| Nation Builder | | | 12 | 1 | 2023 | |
| Mailing Address 448 S Hill St | | | 12 | 1 | 2023 | |
| City Los Angeles | State CA | Zip Code (Plus 4) 900131155 | Description of Expenditure Database | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 150.00 |
| Honeybook.com | | | 12 | 11 | 2023 | |
| Mailing Address 539 Bryant St, Suite 200 | | | 12 | 11 | 2023 | |
| City San Francisco | State CA | Zip Code (Plus 4) 941071269 | Description of Expenditure Digital Marketing | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 450.00 |
| Benjamin Orr | | | 12 | 22 | 2023 | |
| Mailing Address 499 S Capitol St SW | | | 12 | 22 | 2023 | |
| City Washington | State DC | Zip Code (Plus 4) 200034013 | Description of Expenditure Digital Consulting | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 900.00 |
| Aristotle International | | | 12 | 1 | 2023 | |
| Mailing Address 205 Pennsylvania Ave SE | | | 12 | 1 | 2023 | |
| City Washington | State DC | Zip Code (Plus 4) 200031164 | Description of Expenditure Database | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 0.70 |
| Anedot | | | 11 | 30 | 2023 | |
| Mailing Address 5555 Hilton Ave | | | 11 | 30 | 2023 | |
| City Baton Rouge | State LA | Zip Code (Plus 4) 708082572 | Description of Expenditure Credit Card Fees | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 39.62 |
| Anedot | | | 12 | 31 | 2023 | |
| Mailing Address 5555 Hilton Ave | | | 12 | 31 | 2023 | |
| City Baton Rouge | State LA | Zip Code (Plus 4) 708082572 | Description of Expenditure Credit Card Fees | | | |
| To Whom Paid | | | MO | DAY | YEAR | \$ 550.00 |
| AxCapital LLC | | | 12 | 7 | 2023 | |
| Mailing Address 800 W 47th St Ste 200 | | | 12 | 7 | 2023 | |
| City Kansas City | State MO | Zip Code (Plus 4) 641121244 | Description of Expenditure Compliance Consulting | | | |

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.

PAGE TOTAL

\$ 6,650.02

