



**Beginning Balance**

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<b>BEGINNING BALANCE</b>	<b>\$7,307.19</b>
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**Receipts**

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<b>Monetary Contributions, Unitemized</b>	<b>\$516.00</b>
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<b>Monetary Contributions, Itemized</b>	<b>\$0.00</b>
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<b>TOTAL CONTRIBUTIONS</b> (other than adjustments, loans, and interest)	<b>\$516.00</b>
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<b>Contribution Adjustments</b>	<b>\$0.00</b>
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<b>Loans Received</b>	<b>\$0.00</b>
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<b>Interest Received This Reporting Period</b>	<b>\$0.00</b>
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<b>TOTAL RECEIPTS</b>	<b>\$516.00</b>
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**Disbursements**

**Expenditures, Unitemized**

<b>Purpose</b>	<b>Amount</b>
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ACTBLUE FEES	\$19.08
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RENT	\$100.00
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TEXT CAMPAIGN	\$95.00
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**Expenditures, Itemized**

Vendor	C/P	Purpose	In-Kind	Independent	S/O	Date	Amount
AUTO-OWNERS INSURANCE PO BOX 740312 CINCINNATI , OH 45274		INSURANCE				07/07/2022	\$694.00
BLACK PRESS COFFEE SHOP 106 PUBLIC SQUARE GALLATIN , TN 37066		FOOD / BEVERAGE				07/25/2022	\$107.17
FACEBOOK 1 HACKER WAY MENLO PARK , CA 94025		ADVERTISING				07/25/2022	\$250.00
FACEBOOK 1 HACKER WAY MENLO PARK , CA 94025		ADVERTISING				07/18/2022	\$250.06

**Loan Payments** \$0.00

**Obligation Payments** \$0.00

**TOTAL EXPENDITURES** \$1,591.35  
(other than adjustments)

**Expenditures, Adjustments** \$0.00

**TOTAL DISBURSEMENTS** \$1,591.35

**Ending Balance**

**ENDING BALANCE** \$6,231.84

**Outstanding Loans**

**OUTSTANDING LOAN BALANCE** \$0.00