

Renee Van Nett Campaign Expenditures

Date	Payee	Amount	Purpose		
7/30/21	Paypal txfer	\$ 125.00	To pay for Spirit Valley Days Parade		
8/4/21	JS Print Group	\$ 3,616.36	Printing--Invoice #11655		
9/9/21	Mayne Design	\$ 229.50	Graphic design services, invoice #1861		
8/3/21	Paypal	\$ 0.55	Paypal fees		
8/10/21	Paypal	\$ 3.38	Paypal fees		
8/11/21	Paypal	\$ 6.27	Paypal fees		
9/3/21	Paypal	\$ 0.55	Paypal fees		
9/18/21	Paypal	\$ 1.94	Paypal fees		
9/22/21	Paypal	\$ 3.38	Paypal fees		
9/25/21	Paypal	\$ 1.21	Paypal fees		
10/7/21	Katie Humphrey	\$ 755.00	Field strategy development		
10/13/21	JS Print Group	\$ 200.54	Printing		
10/13/21	JS Print Group	\$ 548.94	Printing		
10/7/21	Paypal	\$ 1.94	Paypal fees		
10/1/21	Paypal	\$ 3.35	Paypal fees		
10/3/21	Paypal	\$ 0.55	Paypal fees		
10/12/21	Paypal	\$ 3.38	Paypal fees		
10/17/21	Paypal	\$ 1.94	Paypal fees		
10/19/21	Paypal	\$ 3.38	Paypal fees		
Total Expenditures		\$ 5,507.16			