

(If additional space is needed, use blank paper and list information in the above format and file with this report)

ITEMIZED CONTRIBUTION REPORT (Form "A") Continued

<u>DATE RECEIVED</u>	<u>NAME OF CONTRIBUTOR</u>	<u>ADDRESS (Optional)</u>	<u>\$ CONTRIBUTION</u>
6/13/25	Connor Deland		\$45
6/15/25	David Hoffman		\$45
6/16/25	Stacee Phillips		\$100
6/19/25	Steve Matney		\$20
6/19/25	Amy Dougherty		\$100
6/19/25	Travis Bonsteel		\$100
6/19/25	Stephanie Sperry		\$25
6/19/25	Blake Nilsson		\$100
6/20/25	Kylie Madsen		\$25
6/21/25	Kristie Jex		\$500
6/22/25	Robin Phillips		\$100
6/25/25	Susan Canova		\$100
6/25/25	Anna Kopsa		\$16
6/27/25	Steve Weller		\$100
6/27/25	Kylie Madsen		\$16
6/28/25	Cassie Thomas		\$16
6/30/25	Julie Porter		\$16

ITEMIZED EXPENDITURE REPORT (Form "B") Continued

<u>DATE OF EXPENSE</u>	<u>EXPENDITURE MADE TO</u>	<u>ADDRESS (Optional)</u>	<u>\$ EXPENDITURE</u>

ITEMIZED CONTRIBUTION REPORT (Form "A") Continued

DATE RECEIVED	NAME OF CONTRIBUTOR	ADDRESS (Optional)	\$ CONTRIBUTION
7/3/25	Lara Ingram		\$25
7/9/25	John Fuit		\$1,000
7/15/25	Joanne Ruehlen		\$100
7/26/25	Shauni Stewart		\$20
7/31/25	Megan Espinosa		\$20
8/3/25	Suk Ahrensback		\$50
8/14/25	Jeannie Evans		\$100
8/14/25	Steven Stacey		\$50
8/14/25	Kathy Ostberg		\$100
8/15/25	Jackie Larsen		\$100
8/15/25	David Hoffmann		\$20
8/16/25	Kelly White		\$50
8/18/25	Kirk Hanni		\$20
8/18/25	Sam DeLong		\$100
8/18/25	Summit Hand Therapy		\$100
8/20/25	Emily Salisbury		\$20
8/20/25	Aimee Hall		\$50

ITEMIZED EXPENDITURE REPORT (Form "B") Continued

DATE OF EXPENSE	EXPENDITURE MADE TO	ADDRESS (Optional)	\$ EXPENDITURE
6/11/25	Dollar Tree		\$9
7/7/25	DSD Printing		\$118
8/4/25	BuildASign		\$2,191
8/28/25	Clinton City Halloween		\$20
9/12/25	Amazon		\$123
9/26/25	DSD Printing		\$6
9/29/25	48HourPrint		\$939
10/1/25	Facebook		\$90
10/4/25	USPS		\$1,950

ITEMIZED CONTRIBUTION REPORT (Form "A") Continued

<u>DATE RECEIVED</u>	<u>NAME OF CONTRIBUTOR</u>	<u>ADDRESS (Optional)</u>	<u>\$ CONTRIBUTION</u>
8/22/25	Gary Barney		\$50
8/28/25	Troy Tingey		\$300
8/29/25	Chelsea Gillen		\$5
8/29/25	Colin Crabtree		\$100
9/3/25	Russell Arave		\$100
9/5/25	Kelly Mitchell		\$50
9/5/25	Fred Mitchell		\$100
9/12/25	Emily Price		\$250
9/19/25	Pinpoint Real Estate E-Marketing (Targhee Child of Clinton)		\$500
9/21/25	Dave Coombs		\$100
9/25/25	Clyde Industries (friend's company)		\$500
10/3/25	Matthew Morgenegg		\$30

ITEMIZED EXPENDITURE REPORT (Form "B") Continued

<u>DATE OF EXPENSE</u>	<u>EXPENDITURE MADE TO</u>	<u>ADDRESS (Optional)</u>	<u>\$ EXPENDITURE</u>