

CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information)

Name of candidate, committee or corporation Sebastian McDougall
 Office sought or ballot question City Council District ward 4

Type of report _____ Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
 Final report

Period of time covered by report:
 from 8-1-24 to 11-6-24

CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH \$ - TOTAL CASH-ON-HAND \$ -
 IN-KIND + \$ -
 TOTAL AMOUNT RECEIVED = \$ -

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
	<u>See Attached</u>	
TOTAL		

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description N/A

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
TOTAL			

I certify that this is a full and true statement. Sebastian McDougall 11-7-24
 Signature Date

Printed Name Sebastian McDougall Telephone 701-388-5100 Email (if available) Seb2151@gmail.com
 Address 1481 46th Ave S, MARIETTA 30067

Report Office Name For Office Use Only:

monthly bank statement

MONTH	PREVIOUS BALANCE	TOTAL DEPOSITS
August	\$0.00	\$0.00
YEAR	ENDING BALANCE	TOTAL WITHDRAWALS
2024	-\$1,116.01	\$1,116.01

deposits

deposit no.	date	amount	description	reconciled
1		\$0.00		
2		\$0.00		
3		\$0.00		
4		\$0.00		
5		\$0.00		
6		\$0.00		
7		\$0.00		
8		\$0.00		
9		\$0.00		
10		\$0.00		
TOTAL		\$0.00		

withdrawals

type	date	amount	for	reconciled
Card	8/13/2024	\$463.22	My Creative Shop	
Card	8/14/2024	\$439.49	Dirt Cheap Signs	
Card	8/20/2024	\$59.30	Costco (candy)	
Card	8/23/2024	\$20.70	Walmart (tape)	
Card	9/3/2024	\$133.30	Custom Graphics	
		\$0.00		
		\$0.00		
		\$0.00		
		\$0.00		
		\$0.00		
		\$0.00		
		\$0.00		
TOTAL		\$1,116.01		

monthly bank statement

MONTH	PREVIOUS BALANCE	TOTAL DEPOSITS
August	\$0.00	\$0.00
YEAR	ENDING BALANCE	TOTAL WITHDRAWALS
2024	-\$213.30	\$213.30

deposits

deposit no.	date	amount	description	reconciled
1		\$0.00		
2		\$0.00		
3		\$0.00		
4		\$0.00		
5		\$0.00		
6		\$0.00		
7		\$0.00		
8		\$0.00		
9		\$0.00		
10		\$0.00		
TOTAL		\$0.00		

withdrawals

type	date	amount	for	reconciled
Card	8/20/2024	\$59.30	Costco (candy)	
Card	8/23/2024	\$20.70	Walmart (tape)	
Card	9/3/2024	\$133.30	Custom Graphics	
Card		\$0.00		
Card		\$0.00		
		\$0.00		
		\$0.00		
		\$0.00		
		\$0.00		
		\$0.00		
		\$0.00		
TOTAL		\$213.30		

RECEIVED

AUG 22 2024

CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information)

Name of candidate, committee or corporation Sebastian McDougall Administration

Office sought or ballot question City Council Ward 4 District

Type of report: X Candidate report, Campaign committee report, Association or corporation report, Final report. Period of time covered by report: from to

CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH \$ TOTAL CASH-ON-HAND \$
IN-KIND + \$
TOTAL AMOUNT RECEIVED = \$

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

Table with 3 columns: Date, Purpose, Amount. Includes a TOTAL row.

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description

Table with 4 columns: Date, Purpose, Name and Address of Recipient, Expenditure or Contribution Amount. Includes entries for Door Hangers and Yard Signs.

I certify that this is a full and true statement. Sebastian McDougall Signature Date 8-22-24

Printed Name Sebastian McDougall Telephone 701-388-5106 Email (if available) Seb2151@gmail.com
Address 1581 46th Ave S. MAD, MN 56560

Report

Office

Name

For Office Use Only: