

Primary to General Election "Carry Forward" Form

Committee Name	Jane Garibay for House	
Treasurer Name	Sally Grossman	180128
Date Submitted	9.7.18	

Please list separately each item that the committee intends to use in the general election which was purchased or for which an expense was incurred in a previous period. If an item does not fall into one of the categories provided, please record it under "Other." If you have nothing to report in a category, please enter "zero." If you have more entries than lines provided, please make an additional copy of that page.

Cash on Hand as of Day Following the Primary	\$ 4,504.78
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Purchases of Furniture, Fixtures, Equipments, Campaign Software & Website (including leases and rentals)		
Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to General Election
		0

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Pre-Paid Postage & Campaign Supplies (including but not limited to campaign signs, stationery, office supplies, rental of P.O. Box, mailing permit)		
Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to General Election
6.29.18	Lawn signs 198 @ \$2.89/sign	\$572.22
6.15.18	Stamps 48 @ \$.50 each	\$24.00
4.22.18	PACK OF white Paper 1 @ \$5.79 each	\$5.79

More
→

CAMPAIGN SUPPLIES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
4.22.18	Envelopes 1 BOX @ 1.64 each	\$ 1.64
6.29.18	Walkcards 34 @ \$.32 each	\$ 17.28
7.30.18	Name tag stickers 68 @ \$.59 each	\$ 40.12
7.6.18	Badges 2 @ \$15.95 each	\$ 31.90

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CAMPAIGN SUPPLIES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
4.22.18	Envelopes 1 BOX @ 1.64 each	\$ 1.64
6.29.18	Walkcards 54 @ \$.32 each	\$ 17.28
7.30.18	Name tag stickers 68 @ \$.59 each	\$ 40.12
7.6.18	Badges 2 @ \$15.95 each	\$ 31.90

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Pre-Paid Advertising Expenses (including website development, domain name, video or other media production, air-time purchases, mailing lists)		
Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to General Election
5.15.18	website creation (\$500)	\$ 250
5.15.18	website hosting, SSL, domain setup (\$221.41)	\$ 110.71
5.15.18	social media account setup (\$50.00)	\$ 25.00


Pre-Paid Consultants & Contracts (including pre-paid leases, consulting agreements)		
Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to General Election
		0

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Outstanding Bills for Items to be Carried Forward (incurred in earlier period, but not yet paid)		
Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to General Election
8.12.18	4 cases Water purchased at \$19.96 total 2 cases of water left	\$ 9.98
Other		
Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to General Election
		0

I hereby certify that all expenditures made or obligated to be made by or on behalf of the committee or by any agent of the committee including all consultants, campaign workers or the candidate have been reported and that the candidate committee has not exceeded its expenditure limit for the pre-primary or the primary election period.

I hereby certify and state that all the information set forth on this General Election Carry Forward Form is true, accurate and complete.



 Treasurer or Deputy Treasurer Signature

Sally Grossman

 Print Name of Signer

9.7.18

 Date