

## Primary to General Election "Carry Forward" Form

<b>Committee Name</b>	McGee for State Rep	
<b>Treasurer Name</b>	Ayesha R. Clarke	180139
<b>Date Submitted</b>	9-13-2018	

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.

<b>Cash on Hand as of Day Following the Primary</b>	<del>\$</del> 24,508.86 <sup>as of 8/7/18</sup> , \$ 7,508.38 <sup>estimated as of 8/15</sup>
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<b>Purchases of Furniture, Fixtures, Equipments, Campaign Software &amp; Website</b> (including leases and rentals)		
Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to General Election
<del>none</del> zero	<del>AAA</del> zero	

**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
July 30, 2018 06/18/2018	Phones (15) \$ 825.00 Post	(15) Phones
8/3/18	<del>3</del> Tablets \$ 49.87	(3) Tablets
8/3/18	1 Hotspot \$ 49.84	(1) Hot spot

8/10/2018 2 Campaign Banner \$126      2 Campaign Banners  
 8/5/18 150 Lawn signs/Litature (2449) into \$9,126.16      zero

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<b>Treasurer Name</b>	Ayechu
<b>Date Submitted</b>	

**Pre-Paid Advertising Expenses** (including website development, domain name, video or other media production, air-time purchases, mailing lists)

<b>Date Item was Purchased</b>	<b>Description of Item (including Total Cost of Item Purchased)</b>	<b>Amount Allocated to General Election</b>
Zero	Zero	

**Pre-Paid Consultants & Contracts** (including pre-paid leases, consulting agreements) - Head quarters

<b>Date Item was Purchased</b>	<b>Description of Item (including Total Cost of Item Purchased)</b>	<b>Amount Allocated to General Election</b>
Zero	Zero	

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**Outstanding Bills for Items to be Carried Forward** (incurred in earlier period, but not yet paid) *lease*

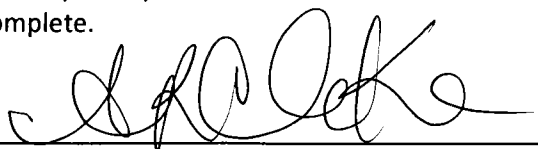
Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to General Election
8/1/18	Lease for Headquarters \$1350 (security + Rent)	Headquarters space

**Other**

Date Item was Purchased	Description of Item (including Total Cost of Item Purchased)	Amount Allocated to General Election
8/3/10	2 wastebasket \$2.47	2 wastebasket
8/3/10	5 (clipboards) \$3.24	5 clipboards
8/3/10	1 surge strip \$9.83	1 surge strip
06/08/18	3 paper for printing \$8.29	1 pack of Paper

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.



Ayesha Clarke

9/14/18

Treasurer or Deputy Treasurer Signature

Print Name of Signer

Date