



Received by Email

16. TOTAL EXPENDITURES MADE (TOTAL COLUMN 15)	\$	\$8950.00
17. VERIFICATION: I CERTIFY THAT THIS REPORT IS TRUE AND COMPLETE		M.E.C. ID NO. _____
SIGNATURE OF PERSON MAKING THE EXPENDITURE(S) OR AN AUTHORIZED AGENT <i>M. L. Varini</i>		DATE 08/25/26