

COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

Amended:

Full Legal Name of Candidate (if applicable) <i>Adam Grant Miller</i>	Full Name of Committee <i>AG Miller For City Council 2022</i>
Type of Report: Pre-Election General	Reporting Period <i>Aug. 25 - Oct. 31, 2022</i>

Expenditures of \$200 or less	Number	Reporting Period Total	Aggregate Total
	<i>17</i>	<i>\$1,380.05</i>	<i>\$1,380.05</i>

GENERAL EXPENDITURES EXCEEDING \$200

Date	Entity Receiving Expenditure [Name, Address] or [Committee Name, Committee #]	Category of Expenditure	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
<i>Oct. 20</i>	<i>In House Advertising 6914 S. Yorktown Unit 102</i>	<i>Advertising</i>	<i>Postage & fees</i>	<i>\$3,193.84</i>	<i>\$3,193.84</i>	<i>\$3,193.84</i>
<i>Oct. 20</i>	<i>In House Advertising 6914 S. Yorktown Unit 102</i>	<i>Advertising</i>	<i>Signs & Hangers</i>	<i>\$1,736.77</i>	<i>\$1,736.77</i>	<i>\$1,736.77</i>
<i>Oct. 19</i>	<i>Office Depot 1530 S. Lewis Pl.</i>	<i>Supplies</i>	<i>Paper (stamps) / mailing supplies</i>	<i>\$223.81</i>	<i>\$223.81</i>	<i>\$223.81</i>
<i>Oct. 19</i>	<i>Office Depot 1530 S. Lewis Pl.</i>	<i>Supplies</i> Printing	<i>Printer ink</i>	<i>\$545.82</i>	<i>\$545.82</i>	<i>\$545.82</i>
<i>Oct. 17</i>	<i>Andrew Callen</i>	<i>Advertising</i>	<i>Videography</i>	<i>\$500</i>	<i>\$500</i>	<i>\$500</i>
<i>Oct. 17</i>	<i>Action Mail</i>	<i>Advertising</i>	<i>Postage</i>	<i>\$853.39</i>	<i>\$853.39</i>	<i>\$853.39</i>
<i>Oct. 17</i>	<i>Peerly</i>	<i>Advertising</i>	<i>Text</i>	<i>\$359.82</i>	<i>\$359.82</i>	<i>\$359.82</i>
<i>Oct. 6</i>	<i>Val Pak</i>	<i>Advertising</i>	<i>Direct mail</i>	<i>\$531.48</i>	<i>\$531.48</i>	<i>\$531.48</i>
<i>Sep. 21</i>	<i>In House Advertising 6914 S. Yorktown Unit 102</i>	<i>Advertising</i>	<i>Door Hangers</i>	<i>\$400</i>	<i>\$400</i>	<i>\$400</i>
<i>Sep. 13</i>	<i>Action Mail</i>	<i>Advertising</i>	<i>Direct mail</i>	<i>\$540.47</i>	<i>\$540.47</i>	<i>\$540.47</i>

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