

Beginning Balance

Beginning Balance	\$247,571.05
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Receipts

Monetary Contributions, Unitemized	\$0.00
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Monetary Contributions, Itemized

Contributor	C/P	Date	Amount
SOROS , GEORGE 888 7TH AVE. #330 NEW YORK , NY 10106 FOUNDER SOROS FUND MGMT		07/28/2022	\$280,000.00
STAND FOR CHILDREN, INC. (IND. EXP. COMM.) 2121 SW BROADWAY, SUITE 130 PORTLAND , OR 97201	P	07/21/2022	\$45,000.00

TOTAL CONTRIBUTIONS	\$325,000.00
(other than adjustments, loans, and interest)	

Contribution Adjustments	\$0.00
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Loans Received	\$0.00
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Interest Received This Reporting Period	\$0.00
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TOTAL RECEIPTS	\$325,000.00
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Disbursements

Expenditures, Unitemized	
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Purpose	Amount
COMPLIANCE REGISTRATION FEES	\$95.00

Expenditures, Itemized

Vendor	C/P	Purpose	In-Kind	Independent	S/O	Date	Amount
BASEBUILDER 2104 STEVEN AVE MINNEAPOLIS , MN 55404		FIELD SERVICES - IE IN SUPPORT OF LEE HARRIS		AAAAAA, AAA	S	07/20/2022	\$13,500.00
BASEBUILDER 2104 STEVEN AVE MINNEAPOLIS , MN 55404		FIELD SERVICES - IE IN SUPPORT OF TARIK SUGARMON		AAAAAA, AAA	S	07/20/2022	\$40,500.00
BASEBUILDER 2104 STEVEN AVE MINNEAPOLIS , MN 55404		FIELD SERVICES		MULROY, STEVEN J.	S	07/20/2022	\$81,000.00
BLUFF CITY SPORTS 769 S. COOPER MEMPHIS , TN 38104		T-SHIRTS - IE IN SUPPORT OF LEE HARRIS		AAAAAA, AAA	S	07/25/2022	\$291.58
BLUFF CITY SPORTS 769 S. COOPER MEMPHIS , TN 38104		T-SHIRT - IE IN SUPPORT OF TARIK SUGARMON		AAAAAA, AAA	S	07/25/2022	\$291.57
BLUFF CITY SPORTS 769 S. COOPER MEMPHIS , TN 38104		T-SHIRTS		MULROY, STEVEN J.	S	07/25/2022	\$291.57
CARTER MALONE GROUP 1509 MADISON AVE MEMPHIS , TN 38104		TV AND RADIO ADS		WEIRICH, AMY	O	07/22/2022	\$75,000.00
CARTER MALONE GROUP 1509 MADISON AVE MEMPHIS , TN 38104		TV/RADIO ADS - IE IN SUPPORT OF LEE HARRIS		AAAAAA, AAA	S	07/22/2022	\$7,500.00
CARTER MALONE GROUP 1509 MADISON AVE MEMPHIS , TN 38104		TV/RADIO ADS - IE IN SUPPORT OF TARIK SUGARMON		AAAAAA, AAA	S	07/22/2022	\$7,500.00
CARTER MALONE GROUP 1509 MADISON AVE MEMPHIS , TN 38104		TV AND RADIO ADS		MULROY, STEVEN J.	S	07/22/2022	\$60,000.00

Vendor	C/P	Purpose	In-Kind	Independent	S/O	Date	Amount
DIAMOND PRINTING CO 611 N 3RD MEMPHIS , TN 38107		PRINTING - IE IN SUPPORT OF LEE HARRIS		AAAAAA, AAA	S	07/22/2022	\$794.34
DIAMOND PRINTING CO 611 N 3RD MEMPHIS , TN 38107		PRINTING - IE IN SUPPORT OF TARIK SUGARMON		AAAAAA, AAA	S	07/22/2022	\$794.33
DIAMOND PRINTING CO 611 N 3RD MEMPHIS , TN 38107		PRINTING		MULROY, STEVEN J.	S	07/22/2022	\$794.33
DIRECT FX 601 N 3RD ST MEMPHIS , TN 38107		PRINTING - IE IN SUPPORT OF LEE HARRIS		AAAAAA, AAA	S	07/08/2022	\$23.05
DIRECT FX 601 N 3RD ST MEMPHIS , TN 38107		PRINTING - IE IN SUPPORT OF TARIK SUGARMON		AAAAAA, AAA	S	07/08/2022	\$69.14
DIRECT FX 601 N 3RD ST MEMPHIS , TN 38107		PRINTING		MULROY, STEVEN J.	S	07/08/2022	\$138.29
MEMPHIS FOR ALL 4920 MARCEL CV MEMPHIS , TN 38122		FIELD SERVICES		MULROY, STEVEN J.	S	08/18/2022	\$902.85
Loan Payments							\$0.00
Obligation Payments							\$0.00
TOTAL EXPENDITURES (other than adjustments)							\$289,486.05
Expenditures, Adjustments							\$0.00
TOTAL DISBURSEMENTS							\$289,486.05
Ending Balance							
ENDING BALANCE							\$283,085.00

Outstanding Loans

TOTAL OUTSTANDING LOAN BALANCE	\$0.00
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In-Kind Contributions

In-Kind Contributions are not included in the report ending balance.

Unitemized	\$0.00
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Itemized	\$0.00
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TOTAL IN-KIND CONTRIBUTIONS	\$0.00
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Obligations

Obligations are not included in the report ending balance.

Unitemized	\$0.00
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Itemized	\$0.00
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Obligations, Outstanding from Previous Reports	\$0.00
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TOTAL OBLIGATIONS OUTSTANDING	\$0.00
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