REPORT OF RECEIPTS AND DISBURSEMENTS

Delbert Hosemann SECRETARY OF STATE

Name of Co	DAINCHA						
Address _F	CO.						
Telephone	802-651-3200	Fax 802-651-3299	200 7				
Treasurer_	Shelly Moskwa	Email Address compliance@democra	acyforamerica.com				
	Check here if above is different from previous report	老师系 喜					
	TYPE	NA O					
Tuesday, April 25, 2017 (January 1, 2017, through April 22, 2017)Primary Pre-Election Report							
Tuesday, May 9, 2017 (April 23, 2017, through May 6, 2017)							
Tuesday, May 30, 2017 (January 1, 2017, through May 27, 2017*)							
X Wednesday, January 31, 2018 (January 1, 2017, through December 31, 2017)							
Termination Report (Committee will no longer accept contributions or make campaign expenditures and has no outstanding campaign debt obligation) Required to termination reporting obligation							

IMPORTANT

- *For committees which filed the Primary Pre-Election Report, the reporting period for the Pre-Election Report due Tuesday, May 30, 2017 is April 23, 2017, through May 6, 2017.
- Pre-Election Reports are mandatory if the committee has received contributions or made expenditures in support of, or in opposition to, a 2017 municipal candidate.
- Annual Reports are mandatory if the committee has received contributions or made expenditures in support of, or opposition to, a 2017 municipal candidate.
- Until a committee files a Termination Report, annual and pre-election reports must be filed in accordance with Miss. Code Ann. § 23-15-807 (b) (ii) and (iii).
- All municipal reports are filed with the Municipal Clerk's Office. The Municipal Clerk must be in actual receipt of the required reports by 5:00 p.m. on the deadline. If the deadline falls on a weekend or a holiday, the office must be in actual receipt of the required reports by 5:00 p.m. on the first working day before the deadline. Reports may be hand delivered, mailed, faxed, or e-mailed,

REPORTED CONTRIBUTIONS AND DISBURSEMENTS

Item ized	+	Non-Itemized	This Period	Calendar year-to-date
Total amount of contributions \$	+ \$	0	\$ 0	\$ 3931.47
Total amount of disbursements \$	+ \$	0	\$ 0	\$ 3931.47
Total amount of cash on hand			\$ 0	

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Shillight his	January 30, 2018
certify that I have examined this report and to the best of my know	vieuge una veilej il is irue, accurate, ana complete.

Signature of Director or Treasurer

Date

Authority: Miss. Code Ann. §23-15-801, et. seq.