

CANDIDATE STATEMENT OF INCOME AND EXPENSES
JAMIE KORAB (LIB) WATERFORD VALLEY
October 14, 2025 General Election

Income	(\$)	OCEO	(\$)
	As Filed	Adj.	Revised
Contributions	6,648.06	-	6,648.06
Fundraising (net of contributions)	-	-	-
Transfers Received	10,735.00	-	10,735.00
Opening Inventory	11,047.75	-	11,047.75
Nomination Deposit Reimbursement	200.00	(200.00)	-
Candidate Expense Subsidy	6,445.82	(442.68)	6,003.14
Other (audit fee reimbursement)	500.00	(500.00)	-
Total Income	<u>35,576.63</u>	<u>(1,142.68)</u>	<u>34,433.95</u>
Expenses			
Expenses Subject To Statutory Limit			
Accounting/Professional Fees	3,180.00	(3,180.00)	-
Advertising/Printing	11,137.03	-	11,137.03
Bank Charges/Interest	20.00	-	20.00
Fundraising	-	-	-
Insurance	-	-	-
Meetings/Social Functions	1,577.25	-	1,577.25
Office and Equipment Purchased	-	-	-
Office and Equipment Rental	-	-	-
Office Supplies	795.92	-	795.92
Opening Inventory	11,047.75	-	11,047.75
Postage	-	-	-
Research and Polling	-	2,500.00	2,500.00
Salaries & Benefits	2,000.00	-	2,000.00
Telephone/Utilities	258.00	-	258.00
Campaign Worker Travel	369.27	-	369.27
Other (Campaign Worker Meals)	-	-	-
Election day Expenses (Specify)	-	-	-
Subtotal	<u>30,385.22</u>	<u>(680.00)</u>	<u>29,705.22</u>
Expenses not subject to statutory spending limit			
Candidate's Travel/Personal Expenses	834.44	(834.44)	-
Meals	-	102.58	102.58
Accommodations	-	-	-
Transportation	-	731.86	731.86
Other	-	-	-
Audit Fees	500.00	380.00	880.00
Transfers Paid Out	-	-	-
Thank You/Election Night Party	648.06	-	648.06
Nomination Deposit	200.00	-	200.00
Other	-	-	-
Subtotal	<u>2,182.50</u>	<u>380.00</u>	<u>2,562.50</u>
Total Expenses	<u>32,567.72</u>	<u>(300.00)</u>	<u>32,267.72</u>
Campaign Surplus (Deficit)	<u>3,008.91</u>	<u>(842.68)</u>	<u>2,166.23</u>
Less Non-cash items			11,047.75
Less Donation of Goods and Services			648.06
Amount eligible for reimbursement			18,009.41
Expenditure Limit (District)			61,676.00
Subsidy Available (1/3 of lessor of above)			6,003.14