

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Mike Procuk for Redbud School Board Committee (CC-25-00618)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy.com, LLC 100 S Mill Ave Suite 1600 Tempe, AZ 85281	mike4redbud.com domain registration	Mike Procuk Jr	06/18/2025	\$12.17
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	HARLAND CLARKE CHK ORDER MICHAEL S PROCUK	Mike Procuk Jr	06/18/2025	\$26.35
Meta Ads 1 Meta Way Menlo Park, CA 94025	Advertising Facebook	Mike Procuk Jr	06/27/2025	\$8.52
Paypal 2211 North First Street San Jose, CA 95131	Transaction Fee	Mike Procuk Jr	06/30/2025	\$2.24
Paypal 2211 North First Street San Jose, CA 95131	Transaction Fee	Mike Procuk Jr	06/30/2025	\$1.09
Paypal 2211 North First Street San Jose, CA 95131	Transaction Fee	Mike Procuk Jr	06/30/2025	\$1.19
Paypal 2211 North First Street San Jose, CA 95131	Transaction Fee	Mike Procuk Jr	06/30/2025	\$1.09
Total This Period				\$52.65

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Mike, Procuk 100 Triangle Court Winchester, VA 22602		06/30/2025	\$700.00	\$700.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Mike, Procuk 100 Triangle Court Winchester, VA 22602		06/30/2025	\$700.00
Total This Period			\$700.00

**Mike ProcuK for Redbud School Board
Committee (CC-25-00618)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$210.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$210.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$52.65	
10. Total [add lines 7, 8 and 9]			\$52.65
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$700.00	
13. Subtotal			\$700.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$700.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$210.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$700.00		
d. Subtotal: Contributions and Receipts received this period		\$910.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$910.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52.65		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$52.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$857.35
20. Total Unpaid Debts [from Schedule F of this report]	\$700.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$910.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$910.00	
25. Total Funds Available [Add lines 21 and 24]			\$910.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52.65		
28. Total Disbursements this Election Cycle			\$52.65
29. Ending Balance			\$857.35