

# FINANCIAL DISCLOSURE REPORT

Primary Election: August 12, 2025

General Election: November 4, 2025



## CANDIDATE INFORMATION

Heath

First Name

Satow

Last Name

## REPORTING PERIOD

Reports are due by 5:00 p.m. on:

- August 5, 2025 (for all candidates involved in Primary Election)
- September 11, 2025 (for candidates eliminated in Primary Election)
- October 7, 2025 (for all candidates involved in General Election)
- October 28, 2025 (for all candidates involved in General Election)
- December 4, 2025 (for all candidates involved in General Election)

Is this an amended report?

No

Yes, \_\_\_\_\_  
(date original report was submitted)

Balance from previous report:

Enter \$0 if first report in this election cycle \$ 3,500.33

Contributions:

Total contributions (from attachment A) \$ 1,235.60

Expenditures:

Total expenditures (from attachment B) \$ 1,719.98

Balance at end of reporting period:

\$ 3,015.95

Previous balance, plus contributions, minus expenditures

## REPORT VERIFICATION

I affirm that this Financial Disclosure Report is true, accurate, and correct to the best of my knowledge.

  
\_\_\_\_\_  
Signature of Candidate

10/28/2025

\_\_\_\_\_  
Date

HEATH SATOW – FINANCIAL DISCLOSURE REPORT  
 ITEMIZED REPORT OF CAMPAIGN CONTRIBUTIONS – ATTACHMENT A

Date	Name of Contributor	Amount	Description
<b>UNDER \$50</b>			
10/15/2025	Under \$50 total contribution	\$50.00	
10/15/2025	Under \$50 total contribution	\$50.00	
10/15/2025	Under \$50 total contribution	\$50.00	
<b>OVER \$50 (TOTAL)</b>			
10/09/2025	Christina Hernandez	\$38.89	
10/10/2025	Jennifer Elwell	\$97.65	
10/14/2025	Kathie Darby	\$97.65	
10/16/2025	Sonni Mun	\$244.58	
10/21/2025	Nicholas Previsich	\$97.65	
10/21/2025	Robert Garner	\$475.20	
10/21/2025	Nathan Mabry	\$33.98	
	<b>TOTAL CONTRIBUTIONS</b>	<b>\$1,235.60</b>	

HEATH SATOW – FINANCIAL DISCLOSURE REPORT  
ITEMIZED REPORT OF CAMPAIGN EXPENDITURES – ATTACHMENT B

Date	To Whom Expenditure was Made	Amount	Purpose
10/11/25	L2, INC	\$450.00	Voter Data
10/11/25	NATIONBUILDER	\$191.97	Management System
10/14/25	UPRINTING 888-8884211	\$819.69	Doorhangers
10/14/25	AMAZON	\$15.88	Glue Dots
10/15/25	Mars Wrigley Confectionery	\$102.84	Event candy
10/15/25	TYPESET	\$41.83	Social Media Design App
10/16/25	AMAZON	\$36.72	Event candy
10/16/25	AMAZON	\$17.96	Glue Dots
10/27/25	Goodparty	\$43.09	Texts
	<b>TOTAL EXPENDITURES</b>	<b>\$1,719.98</b>	