

Vote for Denton ISD Kids – PAC Report

Filer ID (EIN): 39-4193415

Reporting Period: 09/26/2025 – 10/25/2025

Account balance September 26: \$1295.00

Donations received during period:

Ron Fannin	1910 Archer Trl Denton, TX 76209	9/28/2025	\$50.00
Anna Lam	814 Lynhurst Ln Denton, TX 76205	10/1/2025	\$75.00
David Moreno	215 Coyote Ct Argyle, TX 76226	10/9/2025	\$500.00
Be True do Your School GPAC*	9121 Cedar Ridge Lantana, TX 76226	10/20/2025	\$941.07
Grace Anne McKay*	1818 Westridge St Denton, TX 76205	10/20/2025	\$1,348.95
Core Construction	6320 Research Rd. Frisco, TX 75033	10/23/2025	\$5,000.00
C&R Services	305 W. 1st St Justin, TX 76247	10/23/2025	\$2,500.00
Accoustics & Drywall	1416 Upfield Dr Carrollton, TX 75006	10/24/2025	\$5,000.00
Royal Glass	9064 Teasley Ln Denton, TX 76210	10/24/2025	\$2,500.00
CBS Mechanical	5001 W. University Denton, TX 76207	10/24/2025	\$2,500.00
Master Audio Visuals	2135 Gilmer Rd Longview, TX 75604	10/24/2025	\$2,500.00

Total donations during reporting period: \$22,940.02

Expenses during reporting period

Merchant services fee:	\$10.00
Canvassing software	\$599.00
Printing	\$625.48
Printing*	\$941.07
Printing*	\$1,348.95
Consulting & communication services	\$7,344.00

Total expenses during period: \$10,868.50

Account balance October 25: \$13,366.52

*Denotes in-kind donation

Reporting Officer – Aaron Layman, Treasurer

