

24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES
(Schedule E)PAGE 1 OF 2
FOR SE OF FORM 24/48

NAME OF COMMITTEE (In Full) UAW EDUCATION FUND			FEC IDENTIFICATION NUMBER ▼ C C00528448		
Check if ☒ 24-hour report ☐ 48-hour report ☒ New report ☐ Amends report filed on M M / D D / Y Y Y Y Y Y					
Full Name of Payee SAWICKI & SONS			Date of Public Distribution/Dissemination 10 / 25 / 2024		
Mailing Address 1521 W LAFAYETTE			Amount 2937.22		
City DETROIT		State MI	Zip Code 48216		Transaction ID : SE.8421
Purpose of Expenditure SHIPPING CHARGES FOR YARD SIGNS		Category/ Type 006		Date of Disbursement or Obligation M M / D D / Y Y Y Y Y Y	
Name of Federal Candidate HARRIS, KAMALA D., , ,			☒ Support ☐ Oppose		Office Sought: ☐ House District: _____ ☒ President ☐ Senate State: MI
Calendar Year-To-Date Per Election for Office Sought 2937.22			Disbursement For: ☐ Primary ☒ General 2024 ☐ Other (specify) ► _____		
Full Name of Payee			Date of Public Distribution/Dissemination M M / D D / Y Y Y Y Y Y		
Mailing Address			Amount 		
City		State	Zip Code		Date of Disbursement or Obligation M M / D D / Y Y Y Y Y Y
Purpose of Expenditure		Category/ Type			
Name of Federal Candidate			☐ Support ☐ Oppose		Office Sought: ☐ House District: _____ ☐ President ☐ Senate State: _____
Calendar Year-To-Date Per Election for Office Sought			Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ► _____		
(a) SUBTOTAL of Itemized Independent Expenditures..... ►			2937.22		
(b) SUBTOTAL of Unitemized Independent Expenditures ►					
(c) TOTAL Independent Expenditures..... ►					
Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.					
Signature MOCK, MARGARET, , ,			Date 10 / 25 / 2024		

FEC MISCELLANEOUS TEXT RELATED TO A REPORT, SCHEDULE OR ITEMIZATION

Form/Schedule: F24N

Transaction ID :

Please be advised that the calendar year to date aggregate is incorrect on this report. The correct aggregate is \$337,187.10. We are working to correct this.

Form/Schedule:

Transaction ID: