CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information)

46:	nallat augstion	corporation K	cil	District	Vard
office sought or l	pallot question _	- Cring Cour			
ype of		_ Candidate report		Period of time	covered by report:
eport	X	Campaign committe		-1.	1 10/25/17
9		Association or corpo	ration report	from 5 /1	1_10
29		_ Final report			
		CONTRIB	UTIONS RECEIVED		
ive the total for	all contributions re	eceived during the perio	d of time covered by this	report. Contrib	utions should be listed by
money or in-kind)	rather than contri	butor. See note on comp at exceeded \$100 during	the calendar year. This ite	emization must in	e a separate sheet to item clude name, address, emi
r occupation if se	lf-employed, amou	nt and date for these con	tributions.		
ASH		\$ 8,430	TOTAL CASH	-ON-HAND	5 <u>#1452</u>
N-KIND	N	+			
		\$			
OTAL AMOUNT	RECEIVED	= \$ 8,430			
			BURSEMENTS		anned by connect
			ents made during the p	enod of time co	vered by report.
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Transaction	Vendor	Amount		Running Total
6/14/17	Children First	\$20	Thank you cards	
6/9/17	PostNet	\$263.16	Print materials	\$283
6/15/17	Chux	\$654	T-shirts	\$937
6/16/17	Jessen Press	\$83.68	Business cards	\$1,021
6/15/17	Advantage Signs	8\$753.63	Yard signs	\$1,774
6/9/17	Heather Hanson	\$65	Photographer	\$1,839
6/1/17	Weebly	\$207.02	Website	\$2,046
6/29/17	Jaime Chismar	\$1,556.07	Design	\$3,603
7/22/17	PostNet	\$292.32	Print materials	\$3,895
7/22/17	Jessen Press	\$51.49	Business cards	\$3,946
7/31/17	Citizen's Indepen	d\$5	checking acct maintenance charge	\$3,951
8/25/17	Multiple	\$26.46	food for phone night 8/3	\$3,978
8/31/17	Margaret Rog	\$539.01	Reimbursement of expenses	\$4,517
9/8/17	Jaime Chismar	\$900	Business cards update/brochure design	\$5,417
9/8/17	Jessen Press	\$416.23	Business cards and brochure printing	\$5,833
9/29/17	Jessen Press	\$343.28	Brochure printing	\$6,176
10/18/17	Midwest Badge 8	k \$313.97	Lawn signs	\$6,490
10/25/17	Children First	\$16	Thank you cards	\$6,506

6/3/17 P	00 to Rog fo eterson	Rolf	3536 Zinran / SLP	55426 C	onvergint To	\$100	che
6/3/17 K		Kris		55416 te	•	\$100	che
6/3/17 H	•	Todd	6221 Ashcrof Edina	55424 SI	LP Schools	•	che
6/3/17 D		Walter			elf-employe		che
6/10/17 SI		Eunice	•		elf-employe	•	che
6/11/17 B	Ü	Julie		55416 Se		\$100	che
6/12/17 H	_	Jeff			elf-employe		che
6/15/17 T		Jim		55416 se	' '	\$100	che
6/17/17 B		Karmit			elf-employe	•	on
7/15/17 K		Jackie	•		elf-employe		che
7/25/17 G		Susan			elf-employe		che
· · · · ·	Iollenhorst			55416 at		\$100	on
9/16/17 SI		Eunice			elf-employe	•	ch
9/16/17 H	-	Brenna			elf-employe	•	ch
9/16/17 H	•	Judy		55416 re		\$100	ch
9/16/17 C		Lee	- /		eneral Mills		cas
10/3/17 W			•	44118 at		\$100	ch
10/3/17 O		Jon/Jean	•	55416 at	,	\$100	ch
6/1/17 D		Julia			elf-employe	•	on
6/23/17 Sc		Caroline			elf-employe		on
7/18/17 D		Gregory			enn County	•	on
7/18/17 A		Susanne	•		•	\$103.39	on
9/13/17 P		Jane				\$103.39	on
9/26/17 P		Doreen			andis Gyi IarketRespc	•	on
9/28/17 S		Beth			t home care		on
10/21/17 A	•	Susanne	J		dler consult	•	on
6/3/17 R		Janet		55404 re		\$150	ch
6/3/17 K	_	Chuck		55447 C		\$150	ch
6/16/17 B		Marc	•	55416 H	_	\$150	ch
6/3/17 Z	J	Lois		55416 te	-	\$200	ch
8/10/17 B		Tylor			elf-employe	•	on
6/3/17 W		Ben			ead Natural	•	ch
6/3/17 R		Margaret		55416 K		\$250	ch
6/3/17 N		Thom		55416 se		\$250	ch
6/20/17 N		Thom		55416 se	_	\$250	ch
7/10/17 D		Katherine		55416 U	_	\$250	ch
6/3/17 N		Katherine	0	55416 G 55416 se		\$250.29	on
10/10/17 Le		Lynn		55416 se		\$320.29	ch
		,		55416 F		\$600	che