## Report

## **CAMPAIGN FINANCIAL REPORT**

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

	llot question <u>City</u> Counci				ecial (
ype of	Candidate report	Perio	Period of time covered by report:		
eport	Campaign committe			w	
-	Association or corpo	oration report from	4/10/23	1 to 5/14/23	
-	Final report				
1-90-xx-1	CONTRIB	SUTIONS RECEIVED			
money or in-kind) ra ontributions from a	contributions received during the perio ther than contributor. See note on cont single source that exceeded \$100 during employed, amount and date for these con	ribution limits on the back of this the calendar year. This itemizati	s form. Use	a separate sheet to i	temize al
CASH	\$ 1,900	TOTAL CASH-ON-H	IAND	\$ 1,384.36	_
N-KIND	+ ¢ O				
OTAL AMOUNT RI	ECEIVED = \$ 1,900	-			
	DISI	BURSEMENTS			
nclude the amoun	t, date and purpose for all disbursem	ents made during the period o	of time cov	ered by report.	
ttach additional s	heets if necessary				
ttach additional s Date	heets if necessary.	ırpose		Amount	
Date	heets if necessary.  Pu  Bank checks	irpose		32.20	
Date 4/20/23	heets if necessary.  Pu  Bank checks	ırpose		32.20 21.05	
Date 4/20/23 5/3/23	Bank checks  Office Supplies	irpose		32.20	
Date 4/20/23	heets if necessary.  Pu  Bank checks	irpose		32.20 21.05	
Date 4/20/23 5/3/23 5/3/23	Bonk checks  Office Supplies  Brockures	irpose	TOTAL	32.20 21.05 97.07	
Date 4/20/23 5/3/23 5/3/23 5/3/23 5/9/23 Corporations must	Bank checks  Office Supplies  Brockures  Vole Builder  CORPORATE P  list any media project or corporate ubmit a separate report for each project.	PROJECT EXPENDITURES message project for which c	ontributio	32.20 21.05 97.07 350.00 500.32	e(s) tota
Date 4/20/23 5/3/23 5/3/23 5/3/23 5/9/23 Corporations must more than \$200. Seroject title or descriptions	Bank checks  Office Supplies  Brockures  Vote Builder  CORPORATE P  list any media project or corporate  ubmit a separate report for each projection	PROJECT EXPENDITURES  message project for which clect. Attach additional sheets	ontributio	32.20 21.05 97.07 350.00 500.32 n(s) or expenditure	e(s) tota
Date 4/20/23 5/3/23 5/3/23 5/3/23 5/9/23 Corporations must	Bank checks  Office Supplies  Brockures  Vole Builder  CORPORATE P  list any media project or corporate ubmit a separate report for each project.	PROJECT EXPENDITURES message project for which c	ontributio	32.20 21.05 97.07 350.00 500.32	e(s) tota
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	\$200.00	\$600,00	\$400.00
Amount			
Employer	MN Rep	Cufimeta-Saveguard	
Occupation	31 MN Rep	54703 Seamstress	701 retired
Zip Code	554	547	547
State	NΜ	M	M
City	Bloomington	Eau Claire	Eau Claire
Address	10000 Emerson Ave S.	5816 Tower Dr Eau Claire	901 S Farwell St #231
Name	4/10/2023 Nathan Coulter	5/8/2023 Yer Moua	5/8/2023 Mai Xiong Chang
Date	4/.	c)	ι,