## **CAMPAIGN FINANCIAL REPORT**

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

	ot question	Bloomington City Council	Dist	rict	At-Large	
ype of		_ Candidate report	Perio	d of time	covered by report:	
eport	X	Campaign committee r Association or corpora Final report	eport	from <u>10/19/21</u> to <u>12/31/21</u>		
		ceived during the period o	TIONS RECEIVED  If time covered by this report, tion limits on the back of this			
		t exceeded \$100 during the it and date for these contrib	calendar year. This itemization	n must inc	clude name, address, em	
CASH		\$	TOTAL CASH-ON-HA	AND	\$ 291.90	
N-KIND	+	\$				
OTAL AMOUNT REC	CEIVED =	\$ 0.00				
		ose for all disbursement	RSEMENTS s made during the period o	f time cov	vered by report.	
ttach additional she	eets if necessa	ry.				
ttach additional she	See Att	Purpo	ose		Amount	
		Purpo	ose			
		Purpo	ose	TOTAL	Amount \$1,706.50	
Date , Torporations must li	See Att	Purpo ached  CORPORATE PRO project or corporate me	DJECT EXPENDITURES Essage project for which co Attach additional sheets i  Name and Address of Recipient	ntributio	\$1,706.50  n(s) or expenditure(s ry.  Expenditure or Contribution	
Date  Orporations must linore than \$200. Subtroject title or descri	See Att	CORPORATE PRO project or corporate me e report for each project	DJECT EXPENDITURES essage project for which co . Attach additional sheets i	ntributio	\$1,706.50  n(s) or expenditure(s ry.	
Date  Orporations must linore than \$200. Subtroject title or descri	See Att	CORPORATE PRO project or corporate me e report for each project	DJECT EXPENDITURES essage project for which co . Attach additional sheets i	ontributio	\$1,706.50  n(s) or expenditure(s ry.  Expenditure or Contribution	
Date  Orporations must linore than \$200. Subtroject title or descri	See Att	CORPORATE PRO project or corporate me e report for each project	DJECT EXPENDITURES essage project for which co . Attach additional sheets i	entributio f necessa	\$1,706.50  n(s) or expenditure(s ry.  Expenditure or Contribution	

**DISBURSEMENTS** 10/19/21 - 12/31/21

Date	Purpose	Amount
10/22/21	Advertisement	250.00
10/25/21	Advertisement	250.00
10/29/21	Advertisement	400.00
11/1/21	Advertisement	341.12
11/2/21	Web Fees	191.00
11/3/21	Google Workspace	6.00
12/1/21	Advertisement	258.88
12/2/21	Web Fees	3.50
12/2/21	Google Workspace	6.00
		1,706.50