CAMPAIGN FINANCIAL REPORT

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

		Bloomington Ci			
Type of		Candidate report		Period of time	covered by report:
report		Campaign committee i			
_	· · ·	_ Association or corporation report from 10/29/2			3 to <u>11/17/202</u> 3
-	Χ	Final report			
National State of the State of			TIONS RECEIVED	HARRIST HE	AND THE PARTY OF T
(money or in-kind) ra	ther than contri	eceived during the period of butor. See note on contrib	ution limits on the back	of this form. Use	a separate sheet to itemize
contributions from a	single source th	at exceeded \$100 during the int and date for these contri	e calendar year. This ite hutions	emization must inc	dude name, address, emplo
or occupation it self-e	employed, amod	n and date for these contin			\$_59.62
CASH		\$	TOTAL CASH	-ON-HAND	\$_59.02
IN-KIND		⁺ \$0			
TOTAL AMOUNT RE	CEIVED	= 0			
		= \$ <u>0</u>			
P NO NEWS EAST OF STREET		The state of the s	AND THE PROPERTY OF THE PARTY O		
			IRSEMENTS		
Include the amoun	t, date and pu	rpose for all disbursemen	ts made during the p	eriod of time co	vered by report
Attach additional s					
Date		Purp	ose		Amount
	Camp	Purp aign material (Ads and			\$973.07
10/30 to 11/07					
10/30 to 11/07 11/03/2023	Camp	aign material (Ads and			\$973.07
10/30 to 11/07 11/03/2023 11/08/2023	Camp Print sh	aign material (Ads and aign Staff	d Graphics)		\$973.07 \$1500
10/30 to 11/07 11/03/2023	Camp Print sh	aign material (Ads and aign Staff op (Print and mailer)	d Graphics)	TOTAL	\$973.07 \$1500 \$3,549.78
10/30 to 11/07 11/03/2023 11/08/2023	Camp Print sh	aign material (Ads and aign Staff op (Print and mailer)	d Graphics)	TOTAL	\$973.07 \$1500 \$3,549.78 \$1,954.09
10/30 to 11/07 11/03/2023 11/08/2023	Camp Print sh	aign material (Ads and aign Staff op (Print and mailer) aign staff and Ioan pay	d Graphics)		\$973.07 \$1500 \$3,549.78 \$1,954.09
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10/30 to 11/07 11/03/2023 11/08/2023 11/17/2023	Camp	aign material (Ads and aign Staff op (Print and mailer) aign staff and loan pay	Ment OJECT EXPENDITE Dessage project for w	JRES hich contribution	\$973.07 \$1500 \$3,549.78 \$1,954.09 \$7,976.94
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10/30 to 11/07 11/03/2023 11/08/2023 11/17/2023 Corporations must more than \$200. S	Camp Print sh Campa t list any medi submit a separ	aign material (Ads and aign Staff op (Print and mailer) aign staff and loan pay CORPORATE PR a project or corporate mate report for each project	OJECT EXPENDITE dessage project for wet. Attach additional	JRES which contribution wheets if necessa	\$973.07 \$1500 \$3,549.78 \$1,954.09 \$7,976.94 on(s) or expenditure(s) tary.
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10/30 to 11/07 11/03/2023 11/08/2023 11/17/2023 Corporations must more than \$200. S	Camp Print sh Campa t list any medi submit a separ	aign material (Ads and aign Staff op (Print and mailer) aign staff and loan pay CORPORATE PR a project or corporate mate report for each project	OJECT EXPENDITE dessage project for wet. Attach additional	JRES which contribution sheets if necessary dress	\$973.07 \$1500 \$3,549.78 \$1,954.09 \$7,976.94 on(s) or expenditure(s) to ary.
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