		CAMPAIGN	I FINANCIAL REPORT	RECEN	VLU							
5			ion in this report is public information)	40	2025							
	Name of candidate of	10	elson For Bloomington	MAK 1 3								
		ot question City Can		2 City of Bloom	nington, Mi							
	Office sought of ballo	question City Count	District_	2 City of Bloom	KSUMOS							
	Type of	Candidate report		me covered by report:								
>	report	Campaign commi	-	/23 to 10/27/23								
		Final report	from <u>///</u>	123 to 10/21/23								
,												
	Harris Carlotte Carlotte Control	CONTE	RIBUTIONS RECEIVED									
	Give the total for all co	ontributions received during the pe	riod of time covered by this report. Cont	ributions should be listed b	y type							
	(money or in-kind) rathe	er than contributor. See note on co	ontribution limits on the back of this form. ing the calendar year. This itemization mus	Use a separate sheet to iter t include name. address. en	nize all iployer							
		ployed, amount and date for these										
	CASH	\$ 4285,00	4185 TOTAL CASH-ON-HAND	\$ 165-02								
	IN-KIND	165.02										
	TOTAL AMOUNT RECE	EIVED = 4)de	Lude									
TOTAL AMOUNT RECEIVED = \$ 4185.00 4195												
			SBURSEMENTS									
	Include the amount, d Attach additional shee		ments made during the period of time	covered by report.								
			Durance	Amount	1							
	Date	Sec Attached	Purpose	Amount								
		Jee Higali										
			TOTA	1 -4479.83	3534							
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7	ENTERONOUS PROPERTY AND ADDRESS OF THE PARTY A		CORDODATE BROJECT EVRENDITURES									
7		CORPORATE	PROJECT EXPENDITURES									
7	Corporations must list		PROJECT EXPENDITURES	itian(s) or expenditure(s	total							
7	Corporations must list more than \$200. Subr	any media project or corpora	PROJECT EXPENDITURES te message project for which contribute roject. Attach additional sheets if neces	tion(s) or expenditure(s)) total							
7	more than \$200. Subr	t any media project or corporat nit a separate report for each pr	te message project for which contribu	ation(s) or expenditure(s) total							
7	more than \$200. Subr	t any media project or corpora nit a separate report for each pr tion	te message project for which contriburoject. Attach additional sheets if neces	ssary.	total							
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7	more than \$200. Subr	t any media project or corpora nit a separate report for each pr tion	te message project for which contribute of the c	Expenditure or Contribution	total							

Printed Name Shawn Welson Telephone 952-479-047/ Email (if available) shawnene sanfubloomington. com Corrected two errors in the previous filing.

Shaw Allen

 Forgot to deposit reimbursement check from Nelson for Bloomington campaign to Shawn Nelson personally in the amount of \$945.08.

2) One check for \$100 was not accepted for deposit.

Original Report Cash: \$165.02
Less Check not Accepted: (\$100.00)
Plus Undeposited Reimbursement: \$945.08
Actual Cash on Hand: \$1010.10

All required contributions and expenses were reported on the original report.

Date	Purpose	Amount
9/8/2023	Postcards	\$ 403.27
10/6/2023	Digital	\$ 1,500.00
10/6/2023	Direct Mail	\$ 2,521.64
Various	Credit Card Fees	\$ 54.92
	Total	\$ 4,479.83
	Check	\$ 3,379.83
	CC Fees	\$ 54.92
	Cash	\$ 100.00
		\$ 3,534.75
	Balance - Loan	\$ 945.08

Date	Name
8/25/2023	IBEW Local 292
8/29/2023	Minneapolis Regional Labor Federation
9/5/2023	LDC Political Fund
9/12/2023	James Vagle
9/12/2023	Peter Coyle
9/12/2023	Kurt Hagen
9/21/2023	MN State Council of Unite Here Unions
10/5/2023	MN Association of Realtors
10/22/2023	Scott Mosby



Employer	Amount		
	\$	300.00	
	\$	600.00	
	\$	500.00	
Housing First MN	\$	150.00	
Larkin Hoffman	\$	150.00	
Triple Five	\$	200.00	
	\$	300.00	
	\$	600.00	
Retired	\$	300.00 LL	

\$ 3,100.00