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## **CAMPAIGN FINANCIAL REPORT**

Name of candida	te, committee o	(All of the information in corporation (	INANCIAL RE in this report is public infor a Keehan	mation)	SEP 2 2 20 City of Bloomington		
Office sought or l	oallot question .	City Council		District 1	City Clerk's Office		
Type of report	х						
money or in-kind) contributions from	rather than conti a single source the f-employed, amo	eceived during the period ibutor. See note on contr	ibution limits on the back o the calendar year. This iten	of this form. Use nization must inc	a separate sheet to itemize a clude name, address, employe \$\frac{1}{5}.758.59		
nclude the amou Attach additional		rpose for all disburseme	URSEMENTS ents made during the per	riod of time cov	vered by report.		
Date			pose		Amount		
9/5/25			Printing Services		680.32		
9/22/25		Donation Service Fe	e to date from websi	te	27.12		
				TOTAL	707.44		
	Submit a separ	a project or corporate	ROJECT EXPENDITUI message project for wh ect. Attach additional sh	ich contributio	n(s) or expenditure(s) tota ry.		
Date		Purpose	Name and Addr of Recipient	ess	Expenditure or Contribution Amount		
				TOTAL			
certify that this i		statement. <b>Jestic</b> an Telepho	Signature one (920)562-1205	Email (if avail	9/22/2025 Date lable) ressource transplant com		

Date	<u>Name</u>	<u>Address</u>	Employer	Gross Donation	Fees	Net Received
8/14/25	Lorrie Mikulsky		n/a	\$100.00	\$0.00	\$100.00
9/5/25	Laurie Nemanich		Stay at home parent	\$500.00	\$0.00	\$500.00
9/5/25	Jon Eagle		n/a	\$100.00	\$0.00	\$100.00
9/5/25	Al Noard		n/a	\$100.00	\$0.00	\$100.00
9/9/25	Steve Mikulsky		n/a	\$1.03	\$0.05	\$0.98
9/9/25	Patricia Russell		n/a	\$10.30	\$0.54	\$9.76
9/9/25	Taylor MacKenzie		Product Manager @ Cordis	\$257.50	\$13.51	\$243.99
9/10/25	Anna Zagaria Mey		n/a	\$103.00	\$5.35	\$97.65
9/10/25	Andrew Thul		n/a	\$103.00	\$5.35	\$97.65
9/17/25	Sarah Gonnella		n/a	\$100.00	\$0.00	\$100.00
9/17/25	Jenny Falk		Stay at home parent	\$600.00	\$0.00	\$600.00
9/17/25	Monica Fischer		n/a	\$50.00	\$0.00	\$50.00
9/17/25	Dave Matton		Shop Owner @ D&D Auto Machine	\$200.00	\$0.00	\$200.00
9/22/25	Dave Lewis		n/a	\$41.20	\$2.32	\$38.88
9/22/25	9/22/25 James Engebretso		Postal Worker @ USPS	\$200.00	\$0.00	\$200.00
				\$2,466.03	\$27.12	\$2,438.91
			Less Fees + Printing Services	\$707.44		
			Checking Balance 9/22/25	\$1,758.59		