CAMPAIGN FINANCIAL REPORT

RECEIVED

Name of candidate	(All of the information e, committee or corporation Dani F	n in this report is public information) Robertson For Bloomington	OCT - 8 2025
	allot question <u>City Council</u>	District At-	large City of Bloomington, M
Type of _	X Candidate report	Period of time	e covered by report:
report	Campaign committee reportAssociation or corporation reportFinal reportFinal report		
money or in-kind) r contributions from a	contributions received during the perional contribution. See note on con	BUTIONS RECEIVED od of time covered by this report. Contrib tribution limits on the back of this form. Us g the calendar year. This itemization must ir ntributions. TOTAL CASH-ON-HAND	e a separate sheet to itemize all
N-KIND	⁺ s 0		
TOTAL AMOUNT R	ECEIVED = \$ 3,493	_	
nclude the amount, date and purpose for all disbursements Attach additional sheets if necessary. Purpo Please see attached.		urpose	Amount
		TOTAL	\$904.35
	list any media project or corporate Submit a separate report for each pro	PROJECT EXPENDITURES message project for which contribution in the project. Attach additional sheets if necessing the project.	
Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	
		/	
certify that this is	a full and true statement.	(Treasurer)	8/2/2025
	navon Indovino Cawley _{Teleph}	Signature none Email (if ava	Date ilable) <u>donavon.indocawl@g</u> mail.

Itemized Contributions

Donor	Address	Amt.	Date
Timothy Thompson		\$100	4/24/2025
Aarik Robertson		\$250	4/26/2025
Martha Caldwell	1.2	\$100	4/28/2025
Moua for Bloomington		\$300	5/9/2025
Carpenters Local #322 PAC		\$500	5/27/2025
Women Winning State PAC		\$100	5/29/2025
Allie Robey		\$100	6/5/2025
Tara Owens		\$200	6/9/2025
Kelly Anderson		\$50	6/11/2025
Allie Robey		\$50	6/24/2025
Laurie Thomas	10.7	\$100	6/24/2025
Kelly Anderson		\$50	6/27/2025
North Central States Regional Council of Carpenters		\$600	7/7/2025

Disbursements

Vendor	Address	Amt.	Date
MYCU Check Printing	9550 Lyndale Ave S, Bloomington, MN 55420	\$1.00	6/5/2025
Michaels	4240 W 78th St, Bloomington, MN 55435	\$11.43	6/22/2025
Impact Printing	8801 Bass Lake Rd, New Hope, MN 55428	\$651.15	6/27/2025
MN DFL	255 Plato Blvd, St Paul, MN 55107	\$40.00	7/15/2025
Printastik	A Company of the Comp	\$84.50	7/17/2025
Sharon Billings		\$116.27	7/29/2025
Reimbursement for rental			