Checking ...1118 \$3.62

COMPLETED

8/04/2022	Super Gas 08/04 Card 0323	\$20.00 \$3.62
8/03/2022	Minuteman Press 08/02 Card 0323	\$73.92 \$23.62
8/02/2022	Atm Deposit 08/02 Card 0323	+ \$40.00 \$97.54
7/28/2022	Minuteman Press 07/27 Card 0323	\$204.61 \$57.54
7/27/2022	Atm Fee Reversal	+ \$2.50 \$262.15
7/27/2022	Atm Fee	\$2.50 \$259.65
7/25/2022	Super Gas 07/22 Card 0323	\$56.58 \$262.15
7/15/2022	Advance Auto Parts 07/14 Card 0323	\$17.66 \$318.73
7/15/2022	Minuteman Press 07/14 Card 0323	\$846.29 \$336.39
7/14/2022	Customize It 07/13 Card 0323	\$49.98 \$1,182.68
7/14/2022	Deposit	+ \$1,000.00 \$1,232.66
7/13/2022	Best Buy 07/13 Card 0323	\$67.48 \$232.66
7/12/2022	Monthly Maintenance Fee Waived	+ \$14.95 \$300.14
7/12/2022	Maintenance Fee	\$14.95 \$285.19
7/12/2022	Adobe 07/10 Card 0323	\$58.91 \$300.14
6/30/2022	Atm Deposit 06/29 Card 9239	+ \$100.00 \$359.05
6/29/2022	Panera Bread 06/28 Card 0323	\$6.81 \$259.05
6/27/2022	Minuteman Press 06/24 Card 0323	\$143.55 \$265.86
	to the state of the second decharged	+ \$9.41

CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information) Will Name of candidate, committee or corporation Burnsvill Cit COUNCI District Burnsvill Office sought or ballot question Type of Candidate report Period of time covered by report: report Campaign committee report Association or corporation report from 6-17-12 to 8-04,27 Final report **CONTRIBUTIONS RECEIVED** Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions. CASH TOTAL CASH-ON-HAND IN-KIND **TOTAL AMOUNT RECEIVED** 1566.86 **DISBURSEMENTS** Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary. Date Purpose Amount TOTAL CORPORATE PROJECT EXPENDITURES Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary. Project title or description Date Purpose Name and Address Expenditure or of Recipient Contribution Amount TOTAL I certify that this is a full and true statement. Printed Name W. 111 ~ 550hrsc~ Telephone D Address 2 5/3 Westel, He Dr. Burnsy Email (if available) Wine hully in.

\$409.41	+ \$125.00 \$400.00	+ \$250.00 ¢275.00		+ \$25.00 \$25.00
U.S. Bank Account Dashboard	Stripe	Transfer Deposit From Account 6463	Atm Deposit 06/21 Card 9239	Telephone Transfer
8/5/22, 10:05 AM	6/27/2022	6/27/2022	6/21/2022	6/17/2022