

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

from 12/7/22 to 1/30/23

CASH	\$ <u>2,163.42</u>	TOTAL CASH-ON-HAND	\$ <u>1,105.89</u>
IN-KIND	+ \$ _____		
TOTAL AMOUNT RECEIVED	= \$ <u>2,163.42</u>		

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
	See attached sheet	
	TOTAL	1,057.53

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 _____

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

1/30/23
Date

Email (if available)

Brooklyn Center, MN 55429

Report

Office

Name _____

For Office Use Only:

Campaign Financial Report

Donations

Date	From	Amount
9/9/22	Robbinsdale Federation of Teachers	\$500.00
10/1/22	Adam Mattox	\$38.42
10/17/22	DFL - SD 43	\$100.00
10/27/22	Minneapolis Federation of Teacher - COPE	\$600.00
10/22/22	Melanie Sedqi	\$25.00
11/5/22	Suburban School Emp Local 284 Pol Act Fund	\$300.00
11/5/22	Minneapolis Regional Labor Federation- COPE	\$600.00
	total	\$2,163.42

Disbursements

Date	Purpose	Amount
8/16/22	website	\$49.70
8/26/22	Website	\$162.00
10/3/22	Signs	\$282.83
10/13/22	Graphic Design	\$90.00
10/21/22	Flyers	\$473.00
	Total	\$1,057.53