	(All of the informat	I FINANCIAL REPORT IS Public information in this report is public information.			
Name of candidate, co	ommittee or corporation \underline{PG}				
Office sought or ballo	t question CITY COUN	الال ال	istrict <u>ED</u>	EN PRAIRIE	<u>; </u>
Type of	Candidate report	ittee report	Period of time covered by report:		
	Association or co	orporation report fro	om <u>10/27</u>	118to 12/5/201	ξ
(money or in-kind) rathe contributions from a sin or occupation if self-em	CONTINUATION CONTI	ontribution limits on the back of t ring the calendar year. This itemiz contributions.	his form. Use ation must inc	a separate sheet to item	nize all
CASH	\$ 1,5 41	TOTAL CASH-ON	-HAND	\$ 7,637.0	
IN-KIND	* \$	_			
Include the amount, o	\$ 1,569.00 Date and purpose for all disburs	DISBURSEMENTS	d of time cov	vered by report.	
Include the amount, of Attach additional sheet of the Norte 10/28/2019	\$ 1,569. Didate and purpose for all disbursets if necessary. Flyers	PISBURSEMENTS ements made during the perio	d of time cov	vered by report. Amount 5 196,49	
Include the amount, of Attach additional sheet 10/28/2018	\$ 1,564. Didate and purpose for all disburs ets if necessary. Flyers Social M	DISBURSEMENTS ements made during the perio	d of time cov	Amount 5 196,49 \$ 187,31	
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Date 10/28/2018 11/5/2018	\$ 1,564. Didate and purpose for all disburs ets if necessary. Flyers Social M	PISBURSEMENTS ements made during the perio	d of time cov	Amount 5 196,49 \$ 187,31	
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Corporations must lismore than \$200. Sub	\$ 1,564. Delate and purpose for all disbursets if necessary. Flyers Social M Website CORPORAT St any media project or corporation	Purpose E PROJECT EXPENDITURE ate message project for which	TOTAL S a contribution ets if necessa	Amount 5 196,49 \$ 187,31 \$ 14,70 \$ 398,50 on(s) or expenditure(s)) total
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Corporations must lismore than \$200. Sub	\$ 1,564. Delate and purpose for all disbursets if necessary. Flyers Social M Website CORPORAT St any media project or corporation	Purpose E PROJECT EXPENDITURE ate message project for which project. Attach additional sheet	TOTAL S a contribution ets if necessa	Amount 5 196,49 \$ 187,31 \$ 14,70 4 398,50 on(s) or expenditure(s) ary. Expenditure or Contribution) total

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I certify that this is a full and true statement.	An Culoux	12/c/20/8
	Signature	Date
Printed Name 26 NALAYANA	Telephone 952-393-3100	_ Email (if available) po for ep e gmon . cor
Address 17995 CASCADE DRIVE,		55347

DateNameAddressEmployer11/1/2018 S.K. Dash4925 Interlachen Ct, Edina, MN 55346UAS Laboratories, The Probiotic Company11/3/2018 K. Craig Wildfang200 LaSalle Plaza, 800 Lasalle Ave, Minneapolis, MN 55402Robins Kaplan11/4/2018 Joe Stoebner9675 West 76th Street, Suite 200, Eden Prairie, MN 55344AVI Systems

Amount

\$500.00

\$300.00 \$484.90