CAMPAIGN FINANCIAL REPORT

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

ffice sought or bal	lot question City Counci		District	Eden Prairie
rype of eport 		nmittee report		e covered by report: /20_ to12/2/20_
money or in-kind) rat contributions from a :	contributions received during the ther than contributor. See note o	ITRIBUTIONS RECEIVED period of time covered by this re n contribution limits on the back of during the calendar year. This itemi ese contributions.	this form. Use	e a separate sheet to item
CASH	\$26,325.00	TOTAL CASH-O	N-HAND	\$ _14,026.71
N-KIND	+ \$ 0.00			
TOTAL AMOUNT RE				
Attach additional sh	rects if freeessary.			
Date Date	See attached.	Purpose		Amount
	,	Purpose	TOTAL	\$15,208.61
Date Corporations must more than \$200. Su	See attached. CORPORA list any media project or corp	ATE PROJECT EXPENDITURE orate message project for whic h project. Attach additional she	E S h contributio	\$15,208.61 on(s) or expenditure(s)
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Contributions from a single source that exceeded \$100.00

Date	Amount	First Name	Last Name	Address	City	State	Zip	Employer
11/17/2020	\$25,000.00	Ryan	Miske	8803 Cove Pointe Road	Eden Prairie	MN	55347	Faegre Drinker Biddle & Reath LLP
11/9/2020	\$150.00	Matthew	Greer	6945 Edgebrook Place	Eden Prairie	MN	55346	Ameriprise Financial Services, LLC
11/9/2020	\$150.00	Jodie	Greer	6945 Edgebrook Place	Eden Prairie	MN	55346	Self
11/2/2020	\$250.00	David	Obee	7658 Sicilia Court	Naples	FL	34114	Self
10/23/2020	\$250.00	Erik	Barner	4147 66th Street South	Fargo	ND	58104	Gen7 Investments

Disbursements

Date	Purpose	Amount
10/28/2020	Texting Fees	\$615.89
11/2/2020	Texting Fees	\$546.59
11/3/2020	Administrative Software	\$24.00
11/4/2020	Texting Fees	\$635.36
11/30/2020	Consulting	\$500.00
11/30/2020	Mailer Production and Postage	\$12,857.67
Various	Bank Processing Fees	\$29.10
	Total	\$15,208.61