## **CAMPAIGN FINANCIAL REPORT**

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

office sought or ball	ot question	City Council		District Ed	en Prairie
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eport	X	_ Campaign commi			, , , , , , , , , , , , , , , , , , ,
ga qua cao sao ha <u>-ca a</u>	meg ne simber	_ Association or co	rporation report	from 1/1/23	to 12/31/23
्राक्षक <b>ानु</b> क्षेत्र दशकः <u>स्त</u> ाकः	i jajakkanuany	_ Final report	ng terang ng mga Dama. Propinsi na aga	10111 17120	10 12/01/20
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money or in-kind) rath	her than contrib ingle source tha	ceived during the per outor. See note on co at exceeded \$100 dur	riod of time covered by this rontribution limits on the back oring the calendar year. This item	f this form. Use	a separate sheet to itemize
CASH		\$ 0.00	TOTAL CASH-C	N-HAND	\$1,848.87
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TOTAL AMOUNT RECEIVED		\$0.00			
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Date		0. 0. 4 C7 (A. 20	Purpose	r sparested para.	Amount
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	10000000000000000000000000000000000000	e attached.	sed to be Mist.  Inspections enrithleto precent than a sammord of facts ex- reasen yes of the characterians.	TOTAL	\$686.95
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## Disbursements

Date	Purpose	Amount
1/3/2023	Administrative Software	\$24.00
2/2/2023	Administrative Software	\$24.00
3/2/2023	Administrative Software	\$24.00
4/3/2023	Administrative Software	\$24.00
5/2/2023	Administrative Software	\$24.00
5/22/2023	Website	\$14.95
6/2/2023	Administrative Software	\$24.00
6/5/2023	Website	\$384.00
7/3/2023	Administrative Software	\$24.00
8/2/2023	Administrative Software	\$24.00
9/5/2023	Administrative Software	\$24.00
10/2/2023	Administrative Software	\$24.00
11/2/2023	Administrative Software	\$24.00
12/4/2023	Administrative Software	\$24.00
	Total	\$686.95