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Office of candi	date, committee or corporatio	" Mends 87	HULL 1	Ichogu
office sought o	or ballot question	y (orthul)	District	
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		on or corporation report	from 1112	20 19/23/202
	Final repo	ort ·		,
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OTAL AMOUNT	\$	the Philipping of the same		
- INCOM	\$			
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41a		DISBURSEMENTS		
clude the amou	nt, date and purpose for all di	isbursements made during the	period of time cov	ered by report.
cach additional	sheets if necessary.			
Date		Purpose		Amount
112	tB ads			40
115	1 PB ads			30
122	10 10		1	.60
128	FB ads	<u> </u>		$\overline{}$
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CAMPAIGN FINANCIAL REPORT (All of the information in this report is public information) Name of candidate, committee or corporation Frenchs Office sought or ballot question ______ Period of time covered by report: Candidate report Type of Campaign committee report report Association or corporation report 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. TOTAL CASH-ON-HAND CASH IN-KIND TOTAL AMOUNT RECEIVED **DISBURSEMENTS** Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary. **Amount** Purpose Date **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 _ Name and Address Expenditure or **Purpose** Date Contribution of Recipient Amount TOTAL I certify that this is a full and true statement. Signature Date Quelephone 71032169774 Mail (if available)

For Office Use Only: Name

CAMPAIGN FINANCIAL REPORT

	date, committee or corporation	ngtion in this report is public MLMS 07 AU NUM WO	ise McGr	egur
Type of report	Candidate repo	ort	Period of time	covered by report:
(money or In-kind) contributions from or occupation if sel	CON1 all contributions received during the parameter than contributor. See note on a single source that exceeded \$100 during the source that exceeded \$100 duri	contribution limits on the buring the calendar year. Thi	this report. Contrib	e a separate sheet to itemize all
CASH IN-KIND	\$	TOTAL CA	ASH-ON-HAND	\$
TOTAL AMOUNT F	\$ RECEIVED = \$			
Include the amoun	t, date and purpose for all disburs	DISBURSEMENTS ements made during th	e period of time c	overed by report.
Date 10 7 10 9	post office of	Neurpose July		Amount 950.42 162.73
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orporations must lis ore than \$200. Sub Dject title or descrip	st any media project or corpora mit a separate report for each p	E PROJECT EXPEND ite message project for roject. Attach addition	ır which contribu	ution(s) or expenditure(s) tessary.
Date	Purpose	Name and of Reci	· · · · · · · · · · · · · · · · · · ·	Expenditure or Contribution Amount
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M.	,	Signature ohone 763-169		10/23/2020

Upwork

Upwork Global Inc. 2625 Augustine Dr, Sülte 601 Santa Clara CA 95054

USA

Received from:

Alyssa McGregor Attn: Alyssa McGregor

12325 Hwy 55 Plymouth, MN, 55441

United States

RECEIPT

RECEIPT # DATE

TOTAL AMOUNT

T332577459 Oct 12, 2020 \$185.40

AMOUNT
180.00
5.40
\$185.40

'eporting Starts 020-09-14 020-09-14 020-09-14 020-09-14
Reporting Ends 2020-10-23 2020-10-23 2020-10-23 2020-10-23
Campaign Name Post: "Vote for Alise signs are in! I'm committed to" Post: "Vote for Alise signs are in! I'm committed to" Post: "Honored to receive this endorsement for Ward 1. Post: "Budget planning is one of the most important"
Amount Spent (USD) 86 72 141 35
Ends 40 2020-09-24 30 2020-09-25 50 2020-10-08 20 2020-10-22

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8000 Haskell Ave., Van Nuys, CA 91406 Toll Free: 855-898-9870

Mon-Fri(5am-7pm PT)

Invoice for Order # 7303943

Order Date: 10/7/2020

P.O.#:

Bill to: Alyssa McGregor

Alyssa McGregor

12325 hwy 55, Plymouth, MN, ID 4394055

Email: Innplym@gmail.com | Phone: (763) 269-2796

Product Details	Delivery & Destination	Quantity	Price	
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Product: EDDM® Postcards Size: 6 5 x 9 Front Side: Full color Back Side: Full color Paper Stock: 74 pt. Cardstock Coating: High Gloss UV UV Coated Sides: Both Sides Indicia: Use EDDM® Retail Indicia Slip Sheets: Yes, in sets of 100 Printing Turnaround: 3 Business Days	Delivery 1 Day Transit Shipping Address Alyssa McGregor 5110 QUANTICO LN N MINNEAPOLIS, MN 55446 Phone: (763) 269-2796 Shipping & Handling: \$1402.08	11000	\$ 917,09	The control of the co

Payment Information (

Credit Card: VISA Ending in 0096

Payment Date: 10/07/2020

Subtotal	\$917.09		
Shipping & Handling	\$1402.08		
Sales Tax	\$174.52		
Order Total	\$2493.69		
Paid	\$2493.69		
Balance Due	\$0.00		

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8000 Haskell Ave., Van Nuys, CA 91406

Toll Free: 855-898-9870 Mon-Fri(5am-7pm PT)

Invoice for Order # 7331316

Order Date: 10/16/2020

P.O.#:

Bill to: Alyssa McGregor

Alyssa McGregor

12325 hwy 55, Plymouth, MN, ID 4394055 Email: Innplym@gmail.com | Phone: (763) 269-2796

Pro	duct Details	Delivery & Destination	Quantity	Price	
Produ Reord Size : Front Back S Paper Coating UV Coa Indicia Slip She	##11268870 uct: EDDM® Postcards der : From Job 7303943 / Item 11225712 6.5 x 9 Side : Full color Side : Full color Stock : 14 pt. Cardstock g : High Gloss UV Ited Sides : Both Sides : Use EDDM® Retail Indicia eets : Yes, in sets of 100 : Turnaround : Next Business Day	Delivery 1 Day Transit Shipping Address Alyssa McGregor 5110 QUANTICO LN N MINNEAPOLIS, MN 55446 Phone: (763) 269-2796 Shipping & Handling: \$1371.12	11000	\$ 1467,35	· · · · · · · · · · · · · · · · · · ·

Payment Information

Credit Card: VISA Ending in 0096

Payment Date: 10/16/2020

Subtotal	\$1467.35
Shipping & Handling	\$1371.12
Sales Tax	\$213,59
Order Total	\$3052.06
Pald	\$3052.06
Balance Due	\$0.00
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