CAMPAIGN FINANCIAL REPORT

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

Name of candidate,	committee or corporation	randa pache	O FOR PU	Luth commi	tt 19 18	
		covncil	District	AT-IUVYY		
Type of report	Candidate report Campaign commi Association or co Final report	ittee report		covered by report:		
(money or in-kind) rate contributions from a s	CONTR contributions received during the petther than contributor. See note on cosingle source that exceeded \$100 dur mployed, amount and date for these	ontribution limits on the back ing the calendar year. This ite	of this form. Use	e a separate sheet to iten clude name, address, em	mize all	
CASH	\$ <u> </u>	ℓ TOTAL CASH	-ON-HAND	\$ 362.87		
IN-KIND	* \$ 28.38	5				
TOTAL AMOUNT RE	= \$ <u> </u>	14				
Include the amount Attach additional sh Date	DISBURSEMENTS a, date and purpose for all disbursements made during the period of time connects if necessary. Purpose PIVASY SYY ATTACHYD SPYYADSNYY+			Amount		
			TOTAL	\$ 928.38		
•	list any media project or corpora Ibmit a separate report for each p		hich contributio) total	
Date	Purpose	Name and Add of Recipien		Expenditure or Contribution Amount		
	not applicable]	
			TOTAL	Ø		
Printed Name <u>B</u>YİQ	ofull and true statement. BRIO UNA MARIE JOHNSON Tele V. TISONER RO DUIVTH ME	Signature ephone <u>972-658-8955</u>		N N 28 Date Date Date	smai _l	

	Miranda Pacheco for Duluth	10/26/23 - 11/16/23			
Contributions					
Name	Address	Employer	Amount	Date	Type
Laurajae Johnson	5335 London Road Duluth MN 55	University of Minnes	\$100.00	11/01/23	Act Blue
Angel Dobrow	3912 Haines Rd Duluth Mn 55811	Not Employed	\$200.00	11/5/23	Cash
Bridget Holcomb	1605 E 7th St Duluth MN 55812	Duluth For Clean Wat	\$600.00	11/05/23	Check
Bree Johnson	3338 W Tischer Rd Duluth MN 55	National Bank of Con	\$28.38	11/16/23	In-Kind
Total Contributions			\$928.38		
Disbursements					
Date	Purpose	Amount			
10/26/23	Action Network Fee	\$10.00			
10/26/23	JS Print Group	\$677.94			
10/26/23	JS Print Group	\$878.22			
10/26/23	JS Print Group	\$407.60			
11/03/23	JS Print Group	\$523.70			
11/10/23	JS Print Group	\$2,173.70			
11/14/23	Squarespace - Website	\$33.00			
Total Disbursements		\$4,704.19			