CAMPAIGN FINANCIAL REPORT (All of the information in this report is public information) Name of candidate, committee or corporation Thomas E. E.ser +

Office sought or b	pallot question Mayor		District	
Type of report	Candidate repo	mittee report	eriod of time covered by report:	
-	Final report	fr	ort from 6/29/2020 to 11/3/2020	
	CON	TRIBUTIONS RECEIVED		
(money or in-kind) contributions from	all contributions received during the rather than contributor. See note or	period of time covered by this rep a contribution limits on the back of during the calendar year. This itemiz	ort. Contributions should be listed by type this form. Use a separate sheet to itemize all ation must include name, address, employer	
CASH	\$	TOTAL CASH-ON	-HAND \$	
N-KIND	+ \$ 100.00			
TOTAL AMOUNT I	+ \$ 100.00 RECEIVED = \$ 100.00			
nclude the amou	nt, date and purpose for all disbu	DISBURSEMENTS rsements made during the perio	d of time covered by report.	
	sheets if necessary.			
Date	1100 515-11 211	Purpose - Suel Prinding	Amount	
3/21/2020	KE-ELECT STICK	es - Suel Pringing	\$173,59	
			4172 50	
			TOTAL \$173,59	
	CORRORA	TE PROJECT EXPENDITURE	c	
ornorations mus			o n contribution(s) or expenditure(s) total	
	Submit a separate report for each			
Project title or des	scription	*		
Date	Purpose	Name and Address		
		of Recipient	Contribution Amount	
			TOTAL	
			TOTAL	
certify that this is	s a full and true statement.	2550	11/16/2020 Date	
			/ /	
	1	Signature		
	Thomas E Eisert Te		Date Email (if available) <i>Tבואא אא סטור פו</i> ניים	

CAMPAIGN FINANCIAL REPORT

	allot question <u>C</u>	nontgomer	म प्रमुप ध	UNGL_District_	
Type of report 	X	Candidate repor Campaign comm Association or co Final report			time covered by report
(money or in-kind) ra contributions from a	ather than contrib single source tha	eceived during the p butor. See note on a	ontribution limits on ring the calendar year	d by this report. Cor the back of this form	itributions should be liste . Use a separate sheet to st include name, address,
CASH	employed, amou	5 250		L CASH-ON-HAND	s 0.0
IN-KIND		+ ¿		OIT IIINTO	T
TOTAL AMOUNT R	ECEIVED :	\$ <mark>250**</mark>			
Attach additiona! s	t, date and pur heets if necessa			g the period of this	
Attach additiona! s ————————————————————————————————————	heets if necessa	ary.	Purpose RD SIGNS AROS & THE		Amount \$ 1,137. 9
Attach additiona! s ————————————————————————————————————	heets if necessa	ary.	Purpose		Amount \$ 1137. 9
Attach additiona! s Date 3-12-2020 3-13-2020 Corporations must	list any media ubmit a separateription	CORPORAT	Purpose RD SIGNS AROS & THE	TOT NDITURES It for which contributional sheets if nec	Amount R 1137. 9 RAL 1475.36 Pution(s) or expenditure essary. Expenditure or
Attach additional s Date 3-12-2020 3-13-2020 Corporations must more than \$200. So	list any media ubmit a separateription	CORPORAT project or corporate report for each p	Purpose RD SIGNS AROS & THE	TOT NDITURES It for which contributional sheets if nec	Amount R 1137. 9 RAL 1475.36 Pution(s) or expendituressary.
Attach additional s Date 3-12-2020 3-13-2020 Corporations must more than \$200. So	list any media ubmit a separateription	CORPORAT project or corporate report for each p	Purpose RD SIGNS AROS & THE	TOT NDITURES It for which contributional sheets if nec	Amount R 1137. 9 R 337.3 PAL 1415.36 Dution(s) or expenditure essary. Expenditure or Contribution Amount
Attach additional s Date 3-12-2020 3-13-2020 Corporations must more than \$200. So	list any media ubmit a separateription	CORPORAT project or corporate report for each purpose	Purpose RD SIGNS AROS & THE	TOT NDITURES It for which contributional sheets if necessard Address ecipient	Amount R 1137. 9 R 337.3 PAL 1415.36 Dution(s) or expenditure essary. Expenditure or Contribution Amount



PHUSION LLC 20598 JUPITER CIRCLE LAKEVILLE, MN 55044 US (612) 386-2619 info@phusionprint.com www.phusionprint.com

BILL TO Joy Svoboda 521 Deer Trail Montgomery, MN 56069 SHIP TO Joy Svoboda 521 Deer Trail Montgomery, MN 56069

SHIP DATE 08/11/2020

SHIP VIA **UPS** Ground

TRACKING NO. 1Z69532403455817 8320CD3 90

PHUSION JOB#

CONSULTANT Chris Dahl

CUSTOMER PO Joy Svoboda

Design / Layout: Joy Svboda - City Council - Yard Sign / Than Cards / Flyers	k You	1	119.18	119.18
Promo Joy Svoboda - City Council Yard Signs		150	3.93	588.99
Promo Budget - Step H-Stakes		150	1.07	161.00
Freight Shipping & Handling		1	195.60	195.60
Thank You for choosing Phusion!	SUBTOTAL			1,0 64.7
	TAY (6.975%)			70.0

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TAX (6.875%) **TOTAL**

73.20

1,137.97



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CONSULTANT Chris Dahl CUSTOMER PO Joy Svoboda

ACTIVITY AND ACTIVITY	and the second	J. JAJE.	
Digital Print Joy Svoboda - City Council Postcards	1,000	0.09	88.59T
Forms Joy Svoboda - City Council Thank You Cards	250	0.80	201.16T
Freight Shipping & Handling	1	25.94	25.94T
Thank You for choosing Phusion!	SUBTOTAL		315.69
We look forward to working with you again!	TAX (6.875%)		21.70
- •	TOTAL		3 37.3 9
	TOTALBUE		Means in