EN PRAIRIE Campuign committee

-
=
O
Q.
a

For Office Use Only: Name Miske, Ryan

CAN	IPAIGN	FINANCIAL	REPORT
~,		I II STAIR CITY	INLEGINI

ame of candidate.	(All of the Inform	ation in this report is public information Ryan Miske Volunteer Committee) ee
Office sought or ball	ot question City Council	Distr	ct Eden Prairie
Type of	Candidate rep X Campaign com	mittee report	of time covered by report:
	Association or Final report	corporation report from _	1/1/24 to 12/31/24
Give the total for all o		TRIBUTIONS RECEIVED period of time covered by this report.	Contributions should be listed by tw
(money or in-kind) rati contributions from a si	ner than contributor. See note or	contribution limits on the back of this following the calendar year. This itemization	orm. Use a separate sheet to itemize
CASH	\$0.00	TOTAL CASH-ON-HAI	ND \$ 1,073.83
IN-KIND	+ \$ <u>0.00</u>		
TOTAL AMOUNT REC	EIVED = \$ 0.00		
	See attached.	Purpose	Amount
Include the amount, Attach additional sho Date		Purpose	Amount
Attach additional sho			
Attach additional sho			Amount OTAL \$775.04
Attach additional sho	See attached. CORPORA st any media project or corpo		tribution(s) or expenditure(s) tot necessary. Expenditure or Contribution
Corporations must li more than \$200. Sub	CORPORA st any media project or corpo mit a separate report for each	TE PROJECT EXPENDITURES prate message project for which con project. Attach additional sheets if a	tribution(s) or expenditure(s) tot necessary.
Corporations must li more than \$200. Sub	CORPORA st any media project or corpo mit a separate report for each	TE PROJECT EXPENDITURES orate message project for which con project. Attach additional sheets if i	tribution(s) or expenditure(s) tot necessary. Expenditure or Contribution
Corporations must limore than \$200. Sub	CORPORA st any media project or corpo mit a separate report for each	TE PROJECT EXPENDITURES orate message project for which con project. Attach additional sheets if i	tribution(s) or expenditure(s) tot necessary. Expenditure or Contribution Amount

Disbursements

Date	Purpose	Amount
1/2/2024	Administrative Software	\$24.00
2/2/2024	Administrative Software	\$24.00
3/4/2024	Administrative Software	\$24.00
4/2/2024	Administrative Software	\$25.69
5/2/2024	Administrative Software	\$28.80
5/20/2024	Website	\$14.95
6/3/2024	Administrative Software	\$28.80
6/5/2024	Website	\$432.00
7/2/2024	Administrative Software	\$28.80
8/2/2024	Administrative Software	\$28.80
9/3/2024	Administrative Software	\$28.80
10/2/2024	Administrative Software	\$28.80
11/4/2024	Administrative Software	\$28.80
12/2/2024	Administrative Software	\$28.80
	Total	\$775.04