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CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Friends of Alice McLogan

Office sought or ballot question City Council District _____

Type of report

Candidate report

Campaign committee report

Association or corporation report

Final report

Period of time covered by report:
from 11/1/2020 to 10/23/2020

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.

CASH \$ _____ TOTAL CASH-ON-HAND \$ _____

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.

Date	Purpose	Amount
9/15	FB ads	40
9/15	FB ads	30
9/28	FB ads	50
10/17	FB ads	20
TOTAL		140

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 _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
TOTAL			

I certify that this is a full and true statement.



Signature

10/23/2020
Date

Printed Name Alissa McLogan Telephone 763-269-2796

Address 510 Quanco Ln N
plym, MN 55446

email (if available) alix@alissamclogan.com

Report

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CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Friends of Aise McCreagh
Office sought or ballot question City Council District _____

Type of report Candidate report
 Campaign committee report
 Association or corporation report
 Final report

Period of time covered by report:
from 1/1/2020 to 10/23/2020

CONTRIBUTIONS RECEIVED

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CASH \$ _____ TOTAL CASH-ON-HAND \$ _____
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.

Date	Purpose	Amount
10/7	next day fliers - mailer	2493.69
10/12	design	185.40
10/16	Next day fliers - mailer	3052.06
10/16	post office mailer	918.71
	TOTAL	4156.17

CORPORATE PROJECT EXPENDITURES

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Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement.

Date 10/23/2020

Printed Name Alyssa McCreagh Telephone 763 219 2796 Email (if available) amcra@...

Address 5110 Quantico Ln N
Plym MN 55446
Alyssa McCreagh
City

Report

Office

Name

For Office Use Only:

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Friends of Alysia McGregor

Office sought or ballot question City Council District _____

Type of report Candidate report
_____ Campaign committee report
_____ Association or corporation report
_____ Final report

Period of time covered by report:
from 1/1/2020 to 10/23/2020

CONTRIBUTIONS RECEIVED

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CASH \$ _____ TOTAL CASH-ON-HAND \$ _____
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.

Date	Purpose	Amount
10/17	post office fees	950.42
10/19	post office fees	162.73
	TOTAL	1113.15

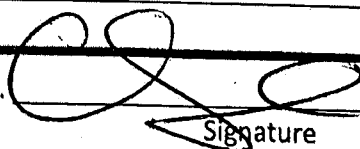
CORPORATE PROJECT EXPENDITURES

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 _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement.



10/23/2020
Date

Printed Name Alyssa McGregor Telephone 763-269-2746

Address 5110 Quantico Ln Plymouth MN 55446

Mail (if available) Alyx@alysiamcgregor.com

Report

Office



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

RECEIPT

RECEIPT # T332577459
DATE Oct 12, 2020
TOTAL AMOUNT \$185.40

Received from: Alyssa McGregor
Attn: Alyssa McGregor
12325 Hwy 55
Plymouth, MN, 55441
United States

PAYMENT INFORMATION	AMOUNT
Amount due	180.00
Payment processing fee for Ref ID 332577459	5.40
TOTAL AMOUNT: Paid from Visa 0096	\$185.40

Reporting Starts	Reporting Ends
020-09-14	2020-10-23
020-09-14	2020-10-23
020-09-14	2020-10-23
020-09-14	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..."

Results

86
72
141
35

Amount Spent (USD)

Ends
40 2020-09-24
30 2020-09-25
50 2020-10-08
20 2020-10-22



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

Product Details	Delivery & Destination	Quantity	Price
ITEM #11225712 Product: EDDM® Postcards Size : 6 5 x 9 Front Side : Full color Back Side : Full color Paper Stock : 14 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

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

All orders are subject to the Terms & Conditions on NextDayFlyers.com. For details, please visit <https://www.nextdayflyers.com/secure/terms-conditions>

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

Product Details	Delivery & Destination	Quantity	Price
<p>ITEM #11268870</p> <p>Product: EDDM® Postcards Reorder: From Job 7303943 / Item 11225712 Size: 6.5 x 9 Front Side: Full color Back Side: Full color Paper Stock: 14 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: Next Business Day</p>	<p>Delivery 1 Day Transit</p> <p>Shipping Address Alyssa McGregor 5110 QUANTICO LN N MINNEAPOLIS, MN 55446 Phone: (763) 269-2796</p> <p>Shipping & Handling: \$1371.12</p>	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
Paid	\$3052.06
Balance Due	\$0.00

All orders are subject to the Terms & Conditions on NextDayFlyers.com. For details, please visit <https://www.nextdayflyers.com/secure/terms-conditions>