

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation James Page

Office sought or ballot question City Council Ward 4 District Plymouth, MN

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

Period of time covered by report:
 from 8/16/22 to 10/17/22

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 \$ 381⁰⁰ TOTAL CASH-ON-HAND \$ 100⁰⁰
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 381⁰⁰

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
	<u>See attached</u>	
	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 _____

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

I certify that this is a full and true statement. James Page 10/17/22

Signature

Date

Printed Name James Page Telephone 763 579 0111 Email (if available) James@PlymouthMN.gov

Address 12005 49th Place N, Plymouth MN 55442

For Office Use Only: Name James "Jamie" Page Office City Council Ward 4 Report Initial Report

300

Name	Address	Employer	Amount	Date
Russ & Cynthia Iverson	12000 49th Place N, Plymouth MN 55442	Audio Video Dimensions	300.00	9/17/2022
Cash			27.00	9/2/2022
Check			54.00	9/10/2022

\$ 381.00

Date	Purpose	Amount
8/16/2022	GoDaddy Domain Name	47.84
8/16/2022	GoDaddy email	58.86
8/23/2022	GoDaddy Website	299.88
8/23/2022	Printing flyers	86.09
8/24/2022	Printing flyers	17.10
8/31/2022	Printing flyers	220.00
8/31/2022	Printing signs	1,728.40
8/31/2022	Rebar for signs	89.59
8/31/2022	Rebar for signs	221.93
9/2/2022	Rebar for signs	36.99
9/9/2022	Rebar for signs	120.53
9/10/2022	Lunch for volunteers	79.15

\$ 3,006.36