

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Nelson for Plymouth

Office sought or ballot question Plymouth City Council District Ward 1

Type of report Candidate report Period of time covered by report:
 Campaign committee report
 Association or corporation report from 07/30/24 to 10/20/24
 Final report

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	\$	<u>5855⁰⁰</u>	TOTAL CASH-ON-HAND	\$	<u>2687.46</u>
IN-KIND	+	\$ <u>0⁰⁰</u>			
TOTAL AMOUNT RECEIVED	=	\$ <u>5855⁰⁰</u>			

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 Attachment</u>	
	TOTAL	<u>5566¹⁸</u>

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. *Kimberly Nelson* 10/27/2024
Signature Date

Printed Name Kimberly Nelson Telephone (763)349-0440 Email (if available) nelson4plymouth@gmail.com
 Address 14895 45th Ave N, Plymouth, MN 55446

Report
Office
Name
For Office Use Only:

Nelson for Plymouth Pre-General Report 2024

Contributions over \$100

Amount	Date	Cash/Check #/Online	From	Profession	Employer/PAC#	Address
600	8/4/2024	Check #004135	IBEW Local 292 Political Education	PAC	#30119	6700 W Broadway Ave, Brooklyn Park, MN 55428
600	8/5/2024	Check #5082	MN Pipe Trades Association	PAC	#5082	353 W 7th Street, Room 106, Saint Paul, MN 55102
600	8/14/2024	#004133	Operating Engineers Local 49	PAC	#080624	2829 Anthony Lane South, Minneapolis, MN 55438
600	8/26/2024	Check	MN State Building Trades	PAC	#30608	353 W. 7th Street, Suite 105, Saint Paul, MN 55102
500	9/5/2024	#3993	LUNA MN/ND	PAC	#4214	81 E. Little Canada Rd, Saint Paul, MN 55117
600	9/27/2024	#1406	IUPAT	PAC	#80030	3205 Country Dr, Little Canada, MN 55117
600	9/27/2024	#5007	Kyle Bille for Robbinsdale	Spend Down for Close Out		4253 46th Ave N, Apt206, Robbinsdale, MN 55422
250	9/27/2024	Check	Local 464	PAC	#30614	200 E Jackson, Mankato, MN
600	10/9/2024	#50038	Minnesota Realtors Political Action	PAC	#70006	1100 Bren Rd W, Minnetonka, MN 55343-6001
600	10/9/2024	#004054	MRLP	PAC	#30011	312 Central Ave SE, Minneapolis, MN 55414

Yes

Total Cash Contributions under \$100

\$305.00

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Expenditures Pre-General Report		
Amount	Date	Item
108.47	08.01.2024	Best Buy: Office Supplies
1519.13	08.03.2024	Impact Printing: Door hangers
27.13	08.07.2024	Dollar Store: Canvassing bags and material
6	08.14.2024	US Bank Account Maintenance
0.99	08.18.2024	ActBlue Processing Fee
48.6	08.24.2024	Home Depot: Yard Sign Assembly items
1.98	08.25.2024	ActBlue Processing Fee
173.64	08.27.2024	Impact Printing: Thank You Notes
347.39	08.27.2024	Intuit Quick Books Annual Subscription
81.84	08.27.2024	Staples: Office Supplies
15	08.27.2024	Recurring Canva
0.79	09.01.2024	ActBlue Processing Fee
45.19	09.05.2024	Home Depot:
314	09.10.2024	USPS: Stamps for postcards
2.38	09.15.2024	ActBlue Processing Fee
564.33	09.16.2024	Impact Printing: Lit
6	09.17.2024	U.S. Bank Fee: Account Maintenance F
3.96	09.22.2024	ActBlue Processing Fee
16.26	09.26.2024	Lowes
27.36	09.27.2026	Lunds & Byerly's: water for vols
15	09.27.2024	Recurring Canva
1.98	09.29.2024	ActBlue Processing Fee
0.79	09.30.2024	ActBlue Processing Fee
112	10.01.2024	USPS
525	10.01.2024	ECM Publishers
525	10.01.2024	ECM Publishers
420	10.01.2024	ECM Publishers
271.92	10.03.2024	R Social (Mistaken charge/reversing)
6	10.16.2024	U.S. Bank Fee: Account Maintenance F
67.2	10.10.2024	USPS: Stamps
6.78	10.10.2024	Dollar Tree: Office Supplies
303.87	10.14.2024	Impact Printing: Lit
0.2	10.20.2024	ActBlue Processing Fee

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