

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Amber Buysman  
Office sought or ballot question 4th Ward City Council District \_\_\_\_\_

Type of report X Candidate report Period of time covered by report:  
Campaign committee report  
Association or corporation report from 6-28-22 to 10-11-22  
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>869.68</u>	TOTAL CASH-ON-HAND	\$ <u>524.66</u>
IN-KIND	+ \$ <u>0</u>		
TOTAL AMOUNT RECEIVED	= \$ <u>869.68</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
8-8-22	Business Cards	8.88
8-8-22	Post Office Box - Lmo	83.00
9-15-22	Insty Prints - Post Cards	253.14
		<b>TOTAL</b> 345.02

## 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
			<b>TOTAL</b>

I certify that this is a full and true statement. Laura Mielke 10-11-22

Signature

Date

Printed Name Laura Mielke Telephone 507-319-1559 Email (if available) IamServices2011@gmail.com  
Address 1212 W. Wabasha St. Winona, MN 55987

Report

Office

Name

For Office Use Only:

Date	Name	Address	Employer/Occupation	Amount
6/28/22	Theresa Kruger	301 W. Broadway St. Winona	HR-Houston Co. Commissary	\$ 300.00
8/29/22				
9/14/22	Terrence Olson	1412 Heights Blvd. Winona	Retired	\$ 200.00
10/7/22	Sarah Kruger	301 W. Broadway St. Winona	Commissary Manager Jiffy Lube	\$ 269.68