

Report 3

CAMPAIGN FINANCIAL REPORT

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

Rec'd 10-30-23

Name of candidate, committee or corporation: Nelly Korman for Bloomington School Board.Office sought or ballot question: School Board District: ISD 271

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

Period of time covered by report:

from 10/10/23 to 10/27/23

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 \$ 1,250.00 TOTAL CASH-ON-HAND \$ _____
 + \$ _____
 IN-KIND \$ _____
 TOTAL AMOUNT RECEIVED = \$ 1,250.00

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
10/20/23	Handout prep + postage	2,933.62
10/20/23	Website maintenance 4 months	116.00
	TOTAL	3,049.62

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. Nelly Korman 10/27/23
 Signature Date

Printed Name ABA Nelly Korman Telephone 952 881 8885 Email (if available) KormanforBloomingtonSchools@gmail.com
 Address 9240 Upton Ave. S. Bloomington, MN 55431

posted
10/20/23

Report

Office

Name

For Office Use Only:

Contributions 100 + Korman

Report 3

Name	Address	Amount
SEIU Local 284	450 Southview Blvd. S Saint Paul, MN 55075	600.00
MRLF	312 Central Ave., Suite 542, Minneapolis, MN 55414	600.00

Korman

Rec'd
J. Meyer

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Nelly Korman for Bloomington School Board
Office sought or ballot question School Board District

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

Period of time covered by report:

from 08/23 to 10/10/23

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 \$ 2,263.97 TOTAL CASH-ON-HAND \$ 2,263.97
IN-KIND + \$
TOTAL AMOUNT RECEIVED = \$ 2,263.97

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
10-07-23	Korman cards printing + lawnsigns with stands	1,290.53
10-23	Online contribution fees	28.32
	TOTAL	1,318.85

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.

Atha Nelly Korman
Signature

10-11-23
Date

Printed Name Atha Nelly Korman Telephone 952-881885 Email (if available) Kormanforour Schools@gmail.com

Address 9240 Upton Ave. S. Bloomington, MN. 55431

Report

Office

Name

For Office Use Only:

Contributions: 100+ Korman (08/23 to 10/23)

Name	Address	Amount
Jane Freeman and Jeffrey Leppink	5601 W 104th Street Bloomington, MN, 55437	100.00
Women Winning State Pac	2233 University Avenue W Ste 310 Saint Paul, MN, 55114	100.00
Bloomington Federation of Paraprofessionals		600.00
Bloomington Federation of Teachers	1350 West 106th St. Bloomington MN 55431	600.00
Steve Elkins	8709 Sandro Road Bloomington Min. 55438	

Korman

Rec'd
9-6-23 JH

Name of candidate, committee or corporation Nelly Korman for Bloomington School Board.

Office sought or ballot question School Board District ESD 271

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

Period of time covered by report:

from 07/23 to 08/23

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>1,230⁰⁰</u>	TOTAL CASH-ON-HAND:	\$	<u>1,230⁰⁰</u>
IN-KIND	+	\$ _____			
TOTAL AMOUNT RECEIVED	=	\$ _____			

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
08/01/23	Reimbursement to Heather Starks Campaign for kick off event	128.00
08/11/23	Impact printing lit.	411.50
08/28/23	Data list	100.00
	TOTAL	639.50

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

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

I certify that this is a full and true statement.

Alba Lecky Korman 08/31/23
Signature Date KormanCarmichaelSchools

Printed Name: AIDA NELLY Korman Telephone: 957-8811885 Email (if available): neh @ gmail.com

Address 9240 Upton Ave. S. Bloomington, MN 55431

Report

Office

Name _____

For Office Use Only:

Rec'd
10-30-23

Contributions 100+ Korman

Report 2

Correction

Name	Address	Amount
Jane Freeman and Jeffrey Leppink	5601 W 104th Street Bloomington, MN. 55437	100.00
Women Winning State Pac	2233 University Avenue W Ste 310 Saint Paul, MN. 55114	100.00
Bloomington Federation of Paraprofessionals		600.00
Bloomington Federation of Teachers	1350 West 106th St. Bloomington MN 55431	600.00
Steve and Judy Elkins	8709 Sandro Road Bloomington Mn. 55438	100.00

Korman

Rec'd 12-13-23
J. Hagedorn

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Nelly Korman for Bloomington School Board

Office sought or ballot question School Board District ISD 271

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

Period of time covered by report:

from 10/27/23 to 11/07/23

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 \$ 661.63 TOTAL CASH-ON-HAND \$ 661.63
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
11/2023	printing Korman pieces/flyers	231.9
11/2023	Korman-alson-starks joint flyers	108.88
11/2023	card postage	399.34
11/07/23	TOTAL	740.12

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. AIBA Nelly Korman 12/12/2023
Signature Date

Printed Name AIBA NELLY KORMAN Telephone 952-881-885 Email (if available) Kormanforourschools@gmail.com
Address 9240 uphew Ave. S. Bloomington, MN. 55431

Report

Office

Name

For Office Use Only:

Contribuciones Nelly Korman 100+

Name	Address	Amount
Mark and Nelly Korman	9140 Upton Avenue South Bloomington Mn 55431	661.63

Office of the Minnesota Secretary of State

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

Instructions

Each county, municipal or school district candidate or treasurer of a committee formed to promote or defeat a ballot question shall certify to the filing officer that all reports required by *Minnesota Statutes 211A.02* have been submitted to the filing officer or that the candidate or committee has not received contributions or made disbursements exceeding \$750 in the calendar year. The certification shall be submitted to the filing officer not later than seven days after the general or special election. (*Minnesota Statutes 211A.05, subdivision 1*)

Campaign Information

Name of candidate or committee: Nelly Korman for Bloomington School Board.
Office sought by candidate (if applicable): School Board.
Identification of ballot question (if applicable):

Certification

Select the appropriate choice below, and sign.

- ☒ I do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have been submitted to the filing officer.
- ☐ I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar year.

Signature of candidate or committee treasurer: Alba Nelly Korman
Date: 12/12/23

For Office Use Only:

Ric Oliva Campaign Contributions over \$100.00
7/29/2023 - 10/23/2023 & Cumulative Totals

Date Rcvd.	Contributor Name	Contributor Address	Contributor's Employer**	7/29-10/23/2023 \$ Received	Prior Report(s) \$ Received	Cumulative
8/10/2023	Nikki Kinne	10833 Harrison Ave S Bloomington MN 55437	Self-Employed	\$ 500.00	\$ -	\$ 500.00
7/25/2023	Jeff Reardon	11101 Xerxes Avenue S Bloomington, MN 55431	Retired	\$ -	\$ 150.00	\$ 150.00
7/28/2023	Ric Oliva	10725 Bush Lake Road Cir, Bloomington MN 55438	Emergent Software	\$ -	\$ 505.00	\$ 535.00
7/29/2023	Ric Oliva			\$ 30.00		\$ 500.00
8/6/2023	Gordette Oliva	212 Spring Valley Dr, Bloomington MN 55420	Retired	\$ 500.00		\$ 500.00
8/6/2023	Tony Oliva	212 Spring Valley Dr, Bloomington MN 55420	MN Twins	\$ 500.00		\$ 500.00
8/7/2023	Ken & Irene Olson	174 Spring Valley Dr, Bloomington MN 55420	Retired	\$ 250.00		\$ 250.00
8/7/2023	Sally Waldor	2833 Overlook Cir, Bloomington MN 55431	Self-Employed (equipment sales)	\$ 200.00		\$ 200.00
7/28/2023	Dan Murphy	219 Spring Valley Drive, Bloomington MN 55420	Self (sales/training)	\$ -	\$ 100.00	\$ 350.00
8/8/2023	Dan Murphy			\$ 250.00		\$ 200.00
8/8/2023	Joe Sorenson	11032 Aquila Bluffs Dr, Bloomington MN 55438	Self-Employed (Realtor)	\$ 200.00		\$ 250.00
8/8/2023	Ted Lockhart	5342 Paola Cir, Bloomington MN 55437	Self-Employed (Consultant)	\$ 250.00		\$ 200.00
8/11/2023	Mike Lehmann	7666 W 100th St, Bloomington MN 55438	Retired	\$ 200.00		\$ 200.00
8/14/2023	Al Fischer	3220 Valley Ridge Dr, Eagan MN 55121	Retired	\$ 200.00		\$ 300.00
8/17/2023	Michael Barg	8432 Irwin Road Bloomington, MN 55437	Retired	\$ 100.00		\$ 150.00
9/27/2023	Michael Barg			\$ 200.00		\$ 350.00
9/27/2023	Dave Matton	20 102nd St W, Bloomington 55420	Self-Employed (Machinist)	\$ 150.00		\$ 300.00
9/27/2023	Erica McMullen	10952 Glen Wilding Pl, Bloomington MN 55431	Self-Employed (Roll-Off dumpsters)	\$ 350.00		\$ 500.00
9/27/2023	Lewis Coffey	8296 Kingslee Rd, Bloomington MN 55438	Retired	\$ 300.00		\$ 500.00
10/4/2023	Don Smith	11417 Louisiana Ave S, Bloomington MN 55438	Retired	\$ 500.00	\$ 755.00	\$ 5,435.00
TOTAL DONORS >\$100				\$ 4,680.00	\$	\$ 5,435.00

Oliva

Disbursements

Date	Purpose	Amount
7/31/2023 to 10/18/2023	Credit Card Processing Fees (online Donations)	\$ 50.77
8/25/2023	Campaign Filing Fee	\$ 2.00
8/11/23 & 9/30/23	Campaign Yard Signs	\$ 1,379.97
8/3/2023 - 10/18/2023	Postage & Printing - Campaign Flyers & Direct Mailings	\$ 6,608.49
10/18/2023	Newspaper Advertising	\$ 852.72
8/7/23 & 9/30/23	Office Supplies	\$ 38.68
8/6/2023	Volunteer Apparel	\$ 110.04
8/7/2023	Campaign Materials - Magnets	\$ 108.00
8/8/2023	Campaign Materials - Door Hangers	\$ 152.99
8/28/2023	Campaign Events	\$ 11.83
	TOTAL Disbursements	\$ 9,315.49

Oliver

Rec'd 8-10-23
JHazel

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Ricardo Oliva Principal Campaign Committee

Office sought or ballot question Bloomington School Board District ISD 271

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

Period of time covered by report:

from 7/16/2023 to 7/28/2023

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 \$ 1,625.00 TOTAL CASH-ON-HAND \$ 1,517.28
IN-KIND + \$ _____
TOTAL AMOUNT RECEIVED = \$ 1,625.00

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
7/16/2023	Website fees	\$48.00
7/18/2023	MN Secretary of State - Voter List	\$30.00
7/24/2023	Campaign Marketing Materials	\$10.21
7/24 - 7/28/2023	Credit Card Processing Fees (Online Donations)	\$19.51
	TOTAL	\$107.72

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

Date

Printed Name Ricardo Oliva Telephone 952-250-3638 Email (if available) oliva.campaign@gmail.com

Address 10725 Bush Lake Road Cir Bloomington MN 55438

posted
10/23

#1
Report
Office
Oliva, R
Name
For Office Use Only:

Ric Oliva Campaign Contributions over \$100.00
7/16/2023 - 7/28/2023

Date Rcvd.	Contributor Name	Contributor Address	Contributor's Employer	\$ Received
7/25/2023	Jeff Reardon	11101 Xerxes Avenue S Bloomington, MN 55431	Retired	\$ 150.00
7/28/2023	Ric Oliva	10725 Bush Lake Road Cir, Bloomington MN 55438	Emergent Software	\$ 505.00

Oliva

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Ricardo Oliva Principal Campaign Committee

Office sought or ballot question Bloomington School Board District ISD 271

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

Period of time covered by report:

from 10/24/2023 to 12/5/2023

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 \$ 225.00 TOTAL CASH-ON-HAND \$ 00.00
IN-KIND + \$ 68.65
TOTAL AMOUNT RECEIVED = \$ 293.65

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
10/24/23 - 12/5/23	See Attached	\$869.44
	TOTAL	\$869.44

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

Date

Printed Name Ricardo Oliva Telephone 952-250-3638 Email (if available) oliva.campaign@gmail.com
Address 4909 W 93rd St Bloomington MN 55437

Disbursements (10/24/2023 - 12/5/2023)

Date	Purpose	Amount
10/31/2023 - 11/3/2023	Credit Care Processing Fees (online Donations)	\$ 0.92
11/1/2023 & 11/15/2023	Meta Advertising (Facebook)	\$ 625.00
10/30/2023	Postage & Printing - Campaign Flyers & Direct Mailings	\$ 66.00
10/29/2023	Office Supplies	\$ 42.29
11/5/2023	Volunteer Election Night Watch Party	\$ 135.23
	TOTAL Disbursements	\$ 869.44

Ric Oliva Campaign Contributions over \$100.00
10/24/2023 - 12/5/2023 & Cumulative Totals

Date Rcvd.	Contributor Name	Contributor Address	Contributor's Employer**	10/24/2023 - 12/5/2023		Prior Report(s)	
				\$ Received	In Kind Donations	\$ Received	Cumulative
8/10/2023	Nikki Kinne	10833 Harrison Ave S Bloomington MN 55437	Self-Employed	\$ -	-	\$ 500.00	\$ 500.00
7/25/2023	Jeff Reardon	11101 Xerxes Avenue S Bloomington, MN 55431	Retired	\$ -	-	\$ 150.00	\$ 150.00
7/28/2023	Ric Oliva	10725 Bush Lake Road Cir, Bloomington MN 55438	Emergent Software	\$ -	-	\$ 505.00	\$ 603.65
7/29/2023	Ric Oliva			\$ -	-	\$ 30.00	
11/5/2023	Ric Oliva			\$ -	68.65	\$ -	
8/6/2023	Gordette Oliva	212 Spring Valley Dr, Bloomington MN 55420	Retired	\$ -	-	\$ 500.00	\$ 500.00
8/6/2023	Tony Oliva	212 Spring Valley Dr, Bloomington MN 55420	MN Twins	\$ -	-	\$ 500.00	\$ 500.00
8/7/2023	Ken & Irene Olson	174 Spring Valley Dr, Bloomington MN 55420	Retired	\$ -	-	\$ 250.00	\$ 250.00
8/7/2023	Sally Waldor	2833 Overlook Cir, Bloomington MN 55431	Self-Employed (equipment sales)	\$ -	-	\$ 200.00	\$ 200.00
7/28/2023	Dan Murphy	219 Spring Valley Drive, Bloomington MN 55420	Self (sales/training)	\$ -	-	\$ 100.00	\$ 350.00
8/8/2023	Dan Murphy			\$ -	-	\$ 250.00	
8/8/2023	Joe Sorenson	11032 Aquila Bluffs Dr, Bloomington MN 55438	Self-Employed (Realtor)	\$ -	-	\$ 200.00	\$ 200.00
8/8/2023	Ted Lockhart	5342 Paola Cir, Bloomington MN 55437	Self-Employed (Consultant)	\$ -	-	\$ 250.00	\$ 250.00
8/11/2023	Mike Lehmann	7666 W 100th St, Bloomington MN 55438	Retired	\$ -	-	\$ 200.00	\$ 200.00
8/14/2023	Al Fischer	3220 Valley Ridge Dr, Eagan MN 55121	Retired	\$ -	-	\$ 200.00	\$ 200.00
8/17/2023	Michael Barg	8432 Irwin Road Bloomington, MN 55437	Retired	\$ -	-	\$ 100.00	\$ 300.00
9/27/2023	Michael Barg			\$ -	-	\$ 200.00	
9/27/2023	Dave Matton	20 102nd St W, Bloomington 55420	Self-Employed (Machinist)	\$ -	-	\$ 150.00	\$ 300.00
10/24/2023	Dave Matton			\$ 150.00	-	\$ -	
9/27/2023	Erica McMullen	10952 Glen Wilding Pl, Bloomington MN 55431	Self-Employed (Roll-Off dumpsters)	\$ -	-	\$ 350.00	\$ 350.00
9/27/2023	Lewis Coffey	8296 Kingslee Rd, Bloomington MN 55438	Retired	\$ -	-	\$ 300.00	\$ 300.00
10/4/2023	Don Smith	11417 Louisiana Ave S, Bloomington MN 55438	Retired	\$ -	-	\$ 500.00	\$ 500.00
TOTAL DONORS >\$100				\$ 150.00	\$ 68.65	\$ 5,435.00	\$ 5,653.65

Office of the Minnesota Secretary of State

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

Instructions

Each county, municipal or school district candidate or treasurer of a committee formed to promote or defeat a ballot question shall certify to the filing officer that all reports required by *Minnesota Statutes* 211A.02 have been submitted to the filing officer or that the candidate or committee has not received contributions or made disbursements exceeding \$750 in the calendar year. The certification shall be submitted to the filing officer not later than seven days after the general or special election. (*Minnesota Statutes* 211A.05, subdivision 1)

Campaign Information

Name of candidate or committee Ricardo Oliva Principal Campaign Committee

Office sought by candidate (if applicable) Bloomington School Board, ISD 271

Identification of ballot question (if applicable)

Certification

Select the appropriate choice below, and sign.

☒ I do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have been submitted to the filing officer.

☐ I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar year.

Signature of candidate or committee treasurer

Date

12-6-23



Rec'd 10.27.23
gtagel

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation MIA FOR BLOOMINGTON SCHOOLS C/O MIA OLSON
Office sought or ballot question _____ District BLOOMINGTON, MN
15D 271
Type of report ☒ Candidate report
☐ Campaign committee report
☐ Association or corporation report
☐ Final report
Period of time covered by report:
from 9-27-23 to 10-26-23

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 \$ 1944.00 TOTAL CASH-ON-HAND \$ 31.59
IN-KIND + \$ —
TOTAL AMOUNT RECEIVED = \$ 1944.00

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
10/24/23	Do good Biz 3730 Dunlop St N Arden Hills Mail campaign fliers 8000 households	-\$2,731.91
10/24/23	IMPACT PRINTING LLC ST PAUL 9000 Fliers	-\$1,763.78
10/24/23	Point Of Sale Withdrawal SQUARESPACE INC. HTTPSSQUARESP.NY	-\$23.00
10/22/23	COSTCO WHSE Food for volunteer door knocking efforts	-\$136.31
10/11/23	Direct Withdrawal ACTBLUEDONATE from 474.18 check 10-11-23	-\$9.15
10/05/23	Direct Withdrawal ACTBLUEDONATE 2629634261790 - 6175177600	-\$3.01
TOTAL		-\$4,667.16

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. Mia Olson 10/28
Signature Date
Printed Name Mia Lisa Olson Telephone 612-991-8193 Email (if available) _____
Address 4523 Heritage Hills Circle Bloomington 55437

Posted
10/20/23

Mia Olson contribution exceeding \$100 for the period ending 09/25/2023

Name	Address	City	State	Zip Code	Profession	Date	Amount	Type
Allison Gardner	830 Stoughton Ave	Chaska	MN	55318	Teacher ISD 271	07/01/23	\$100.00	AB cash
Allison Gardner	830 Stoughton Ave	Chaska	MN	55318	Teacher ISD 271	07/27/23	\$400.00	check
Mia Olson	4523 Heritage Hills Cir	Bloomington	MN	55437	Teacher	06/23/23	\$200.00	check
Bloomington Federation of Teachers	1350 W 106th St	Bloomington	MN	55437		09/21/23	\$600.00	check
Bloomington Federation of Paraprofessionals	https://bfp4399.mn.aft.org							
Minneapolis Reg Labor Federation 612-379-4206	312 Central Ave #542	Minneapolis	MN	55414	www.minneapolisunions.org	09/27/23	\$600.00	check
SEIU School Service Employees Political Activity Fund	450 Southview BLVD	S. ST. Paul	MN	55075	www.seiu284.org	10/05/23	\$600.00	check
						10/18/23	\$600.00	check

O/son

posted
vol 23

Mia Olson contribution exceeding \$100 for the period ending 09/25/2023

Name	Address	City	State	Zip Code	Profession	Date	Amount	Type
Allison Gardner	830 Stoughton Ave	Chaska	MN	55318	Teacher SD 271	07/01/23	\$100.00	AB: cash
Allison Gardner	830 Stoughton Ave	Chaska	MN	55318	Teacher SD 271	07/27/23	\$400.00	check
Mia Olson	4523 Heritage Hills Cir	Bloomington	MN	55437	Teacher	06/23/23	\$200.00	check
Bloomington Federation of Teachers	1350 W 106th St	Bloomington	MN	55437		09/21/23	\$600.00	check
Bloomington Federation of Paraprofessionals	https://bfp4399.mn.aft.org					09/27/23	\$600.00	check

01502

Rec'd
9-6-23

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation MIA FOR BLOOMINGTON SCHOOLS C/O MIA OLSON
Office sought or ballot question _____ District BLOOMINGTON, IN IN 150 271
Type of report X Candidate report Period of time covered by report:
_____ Campaign committee report from 8/19/23 to 9/1/23
_____ Association or corporation report
_____ 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 contributors. 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 \$ 650.00 TOTAL CASH-ON-HAND \$ 1425.81
IN-KIND + \$ 0.00
TOTAL AMOUNT RECEIVED = \$ 650.00

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
08/11/23	Point Of Sale Withdrawal IMPACT PRINTING LLC ST PAUL	-\$453.08
08/25/23	Point Of Sale Withdrawal SQUARESPACE INC. HTTPSSQUARESP NY	-\$23.00
08/17/23	Point Of Sale Withdrawal USPS PO 266302042 9641 GARFIELD AVE S	-\$11.98
08/09/23	Direct Withdrawal ACTBLUE DONATE - Credit processing fee	-\$11.85
TOTAL		-\$499.91

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. Mia Olson 9/4/23
Signature Date

Printed Name MIA OLSON Telephone 612-991-8193 Email (if available) Mia for Bloomington Schools @ gmail - com
Address 4523 HERITAGE HILLS CIR BLOOMINGTON, MN 55437

posted
10/2/23

Mia Olson contribution exceeding \$100 for the period ending 08/06/2023

Name	Address	City	State	Zip Code	Profession	Date	Amount	Type
Allison Gardner	830 Stoughton Ave	Chaska	MN	55318	Teacher ISD 271	07/01/23	\$100.00	AB cash
Allison Gardner	830 Stoughton Ave	Chaska	MN	55318	Teacher ISD 271	07/27/23	\$400.00	check
Mia Olson	4523 Heritage Hills Cir	Bloomington	MN	55437	Teacher	06/23/23	\$200.00	check

Olson

Name Olsen, M office S Board Report 2/1

P. O. Sted
W/Vr

Mia Olson contribution exceeding \$100 for the period ending 08/06/2023

Name	Address	City	State	Zip Code	Profession	Date	Amount	Type
Allison Gardner	830 Stoughton Ave	Chaska	MN	55318	Teacher ISD 271	07/01/23	\$100.00	AB cash
Allison Gardner	830 Stoughton Ave	Chaska	MN	55318	Teacher ISD 271	07/27/23	\$400.00	check
Mia Olson	4523 Heritage Hills Cir	Bloomington	MN	55437	Teacher	06/23/23	\$200.00	check

Olson

Rec'd
11.28.23

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation MIA FOR BLOOMINGTON SCHOOLS C/O MIA OLSON
Office sought or ballot question _____ District BLOOMINGTON, MN
15D 271
Type of report ☒ Candidate report Period of time covered by report:
_____ Campaign committee report from 10/26/23 to 11/27/23
_____ Association or corporation report
_____ 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 \$ 410.00 TOTAL CASH-ON-HAND \$ 31.74
+ \$ _____
IN-KIND \$ _____
TOTAL AMOUNT RECEIVED = \$ 410.00

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
11/26/23	Point Of Sale Withdrawal SQUARESPACE INC. HTTPSSQUARESP NY	-\$23.00
11/11/23	Impact Printing flyers inv 57983	-\$108.88
11/10/23	Point Of Sale Withdrawal FACEBK *7HMS2WBSH2 fb.me/ads CA US	-\$25.00
11/09/23	Withdrawal Vantiv eCommerce 00000000264016362917 -	-\$32.67
10/31/23	IMPACT PRINTING LLC ST PAUL 1000 Fliers from October	-\$204.96
11/03/23	Direct Withdrawal ACTBLUEDONATE 2630150333120 - 6175177600	-\$15.49
TOTAL		-\$410.00

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

Date

Printed Name Mia Lisa OLSON

Telephone 612-991-8193

Email (if available) _____

Address 4523 HERITAGE HILLS CIRCLE BLOOMINGTON, MN 55437

Mia Olson contribution exceeding \$100 for the period ending 11/27/2023

Name	Address	City	State	Zip Code	Profession	Date	Amount	Type
Allison Gardner	830 Stoughton Ave	Chaska	MN	55318	Teacher ISD 271	07/01/23	\$100.00	AB cash
Allison Gardner	830 Stoughton Ave	Chaska	MN	55318	Teacher ISD 271	07/27/23	\$400.00	check
Mia Olson	4523 Heritage Hills Cir	Bloomington	MN	55437	Teacher	06/23/23	\$200.00	check
Bloomington Federation of Teachers	1350 W 106th St	Bloomington	MN	55437		09/21/23	\$600.00	check
Bloomington Federation of Paraprofessionals	https://bfp4399.mn.aft.org					09/27/23	\$600.00	check
Minneapolis Reg Labor Federation 612-379-4206	312 Central Ave #542	Minneapolis	MN	55414	www.minneapolisunions.org	10/05/23	\$600.00	check
SEIU School Service Employees Political Activity Fund	450 Southview BLVD	S. ST. Paul	MN	55075	www.seiu284.org	10/18/23	\$600.00	check

O/501
11-28-23

Rec'd
10-27-23
Jared

Office sought or ballot question School Board District 1SD #271

Type of report	<u> X </u>	Candidate report
	<u> </u>	Campaign committee report
	<u> </u>	Association or corporation report
	<u> </u>	Final report

Period of time covered by report:

from 8/10/23 to 10/26/23

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>3,669.03</u>	TOTAL CASH-ON-HAND	\$	<u>492.81</u>
IN-KIND	+	\$ <u>Ø</u>			
TOTAL AMOUNT RECEIVED	=	\$ <u>3,669.03</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
	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

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

I certify that this is a full and true statement. Heather Neen 10/26/2023
Signature Date

Printed Name Heather Starks Telephone 9528847582 Email (if available) heather@starksforschools.com
Address 10309 Blaisdell Cir, Bloomington, MN 55420

Posted
10/20/23

DATE OF DONATION	DATE OF DEPOSIT	AMOUNT	TYPE	FIRST NAME	LAST NAME	ADDRESS	CITY	STATE	ZIP	OCCUPATION
9/14/2023	9/14/2023	\$150.00	Paypal	Matt	Dymoke	8538 13th Ave S	Bloomington	Minnesota	55425	Director of Development, PROP
9/23/2023	10/16/2023	\$300.00	Paypal	Harold	Price	4864 138th St W	Apple Valley	Minnesota	55124	Project Management, Securian
10/16/2023	10/18/2023	\$200.00	Check	Dennis	Whalton	9940 Oakland Ave S	Bloomington	Minnesota	55420	Retired

starks

DATE	AMOUNT	REASON
8/25/2023	\$129.00	Kickoff Event
9/4/2023	\$100.00	VAN Payment
9/6/2023	\$39.60	Stamps
9/13/2023	\$236.56	Allegra - buttons & stickers
9/14/2023	\$291.80	STB Printing - t-shirts & sweatshirts
9/14/2023	\$614.59	Do Good Biz Inc (mailing house - 1418 pieces)
9/14/2023	\$1,370.01	Impact Printing (50 small signs - \$431.50, 2000 mailers - \$345.20, 4000 walking lit - \$593.31)
9/27/2023	\$365.85	Do Good Biz Inc (mailing house - 576 pieces)
10/19/2023	\$26.40	Stamps
10/24/2023	\$1,130.69	Do Good Biz Inc (mailing house - 3000 pieces)
	\$91.02	Transaction Fees (Paypal + Act Blue)
TOTAL	\$4,395.52	

Starks

Rec'd
8.9.23
Hazel

Name of candidate, committee or corporation Heather Starks

from 7/21/23 to 8/9/23

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>1,245.70</u>	TOTAL CASH-ON-HAND	\$	<u>1,219.30</u>
IN-KIND	+	\$ <u>Ø</u>			
TOTAL AMOUNT RECEIVED	=	\$ <u>1,245.70</u>			

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
8/2/2023	Stamps	\$26.40
	TOTAL	\$26.40

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

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

I certify that this is a full and true statement. Heather Hawn 8/9/23
Signature Date

Printed Name Heather Starks Telephone (952) 884-7582 Email (if available) heather@starksfor
Address 16309 Blaisdell Circle, Bloomington, MN 55420 schools.
com

For Office Use Only:

Name	Office	Report
Starks	S. Board	#1

DATE OF DONATION	DATE OF DEPOSIT	AMOUNT	TYPE	FIRST NAME	LAST NAME	ADDRESS	CITY	STATE	ZIP	OCCUPATION
7/27/2023	8/1/2023	\$300.00	Check #1925	Marie	Holm	10650 Beard Ave S, Apt 424	Bloomington	MN	55431	retired

8/4/23
Starks

Rec'd 11-10-23
Hazel

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Langelaf Oriho

Office sought or ballot question School Board District 271

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

Period of time covered by report:

from June to Nov

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 \$ 500 TOTAL CASH-ON-HAND \$ 800
IN-KIND + \$ 2,780
TOTAL AMOUNT RECEIVED = \$ 4,080

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
09/29/2023	Signs, Business Card, Door Hanger	1,765.42
09/25/2023	Signs	1,723.09
07/27/2023	T-shirt printing	1,200
	TOTAL	4,688.51

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

Date

Printed Name Langelaf Oriho Telephone 952-457-8067 Email (if available) langelaf@gnail.com

Address _____

Report

Office

Name

For Office Use Only:

Langa Oriho Campain Fundraising

Name	Address		Amount
Carol Ann Kerr	7755 Shaughnessy RD Edina, MN 55439		25
Chad L HERRON Jennifer K HERRON	10333 YUKON Ave S Bloomington, MN 55438		25
Audrey B Ohlgren	10372 Columbus CIR Bloomington, MN 55420		30
Robert T Buahard	395 Cleveland Ave N Saint Paul, 55104		50
Charles L Johnson Revocable trust	9632 Wyoming Ter S Bloomington, MN 55438		50
Paul Fredrick King	10154 Boone Cir Bloomington, MN 55438		50
Larry Forst Esq	8035 W 86th St Circle Bloomington, MN 55438		100
Donnell J Johnson	10557 Decator Ave South Bloomington, MN 55438		100
Sandra L Coffey Lewis R Coffey	8296 Kingslee RD Bloomington, MN 55438		100
Robin N Kelleher	800 BLUEBILL Bay RD Burnsville,MN 55306		100
Kathleen D Kranz	10639 Kell Ave S Bloomington MN 55437		100

Bryan J Schoenecker Allyson Schoenecker	5109 W 110th Street Bloomington, MN 55437		100
Reed A Swensen	17555 Bearp Trail Eden Prairie, MN 55347		100
Erica H McMullen PH 612-418-6829	10952 Glen Wilding PL Bloomington, MN 55431		300
Suzanne J Lehmann Michael E Lehmann	7666 W 100TH ST Bloomington, MN 55438		200
Hellen Lotara	ST.Clou 104th Street S APT 206 ST Cloud, MN 56301		50
Mark Ahlsten	2311 Jones Place Bloomington, MN 55431		100\$
William Herrmann	10680 Hampshire Ave S APT 118, Bloomington MN 55438		200\$
Michael LORI	8432 IRWIN ROAD Bloomington, MN 55437		100 \$
Linda Steen	9709 Utica CIR Minneapolis, MN 55437		25 \$
Faris Victor	549Redwood LN New Brighton,		200 \$
Len Erickson			25
Stacy C Bridel	10732 TOLEDO CT Bloomington,MN 55437		50
Total			2,180

Online Contribution Total			700
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Expense:

Alpha Graphics	1,765.42
Quiet Whispher	1,723.09
Krown Apparel	1,200

INVOICE



Krown Apparel
5725 25th ave so.
Minneapolis, MN 55417

brad@krownapparel.com
(612)644-5055
krownapparel.com

LANGA ORIHO

Bill to
LANGA ORIHO

Ship to
LANGA ORIHO

Invoice details
Invoice no.: 2304
Terms: Due on receipt
Invoice date: 09/29/2023
Due date: 09/29/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Screen Print PC55Y AND PC55 WITH 3 COLOR FRONT LOGO		120	\$10.00	\$1,200.00

Total \$1,200.00

Overdue 09/29/2023

QUIET WHISPER LLC

8200 GRAND AVE S

STE 600

BLOOMINGTON, MN 55420

952-388-2800

Invoice

Date	Invoice #
9/25/2023	23-2119

BILL TO
LANGALAF A ORIHO 8236 14TH AVE S BLOOMINGTON, MN 55425

SHIP TO
CUSTOMER PICKUP

PO Number	Terms	Rep	Ship Date	Ship Via	F.O.B.
09/22/23 ORDER	Due on Receipt	H	9/25/2023	Customer Pickup	MPLS, MN

Quantity	Item Code	Description	Unit Price	Extended
		DUE DATE: DUE ON RECEIPT		
150	SIGN_COR2418-D	Sign, Corrugated Plastic, 24x18 - 4mm, printed per customer approved image, double sided, w/stand	4.60	690.00T
50	SIGN_COR2448-D	Sign, Corrugated Plastic, 24x48 - 4mm, printed per customer approved image, double sided, w/stand	18.25	912.50T
		Sales Tax - Bloomington, MN	7.525%	120.59

			Total	\$1,723.09
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AlphaGraphics Bloomington - US813
 9057 Lyndale Ave S | Bloomington, MN 55420
 Phone: 612.446.3777
 Email: us813@alphagraphics.com
 Website: www.us813.alphagraphics.com



Estimate Number: 8131948

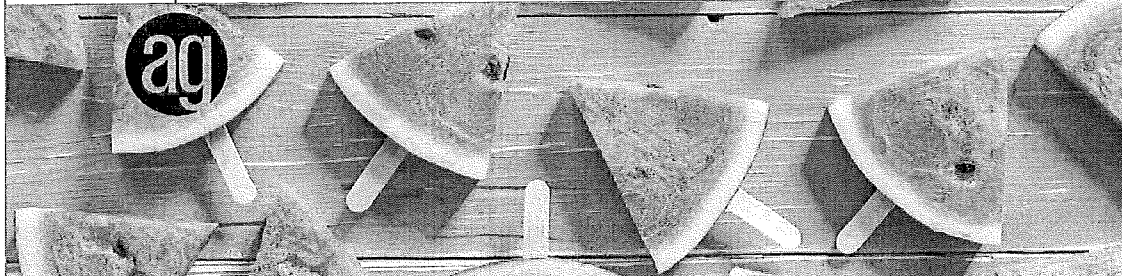
Bill To:
 Langalafa Oriho
 Langalafa Oriho
 Phone: 952-457-8067
 E-Mail: langalafa@gmail.com

Date: 9/29/23

P.O.:

Taken By: eric
 Sales Rep: Mark Traster
 Account Type: Cash/Check/CC
 Wanted: 10/6/23

Business Essentials

Quantity	Description	Price
250	Business Cards - 2 sided - , 3.5 x 2 White 130# Uncoated Cover Ultra Smooth	\$ 54.55
	500 Business Cards - 2 sided - \$ 79.60	
100	Yard Signs - 18" x 24" - Coroplast - 2 Sided - Ground Stakes Included - Estimated Production Time: 3-4 business days.	\$ 1,168.00
	150 Yard Signs - 18" x 24" - Coroplast - 2 Sided - Ground Stakes Included - Estimated Production Time: 3-4 business days. \$ 1,719.00	
	200 Yard Signs - 18" x 24" - Coroplast - 2 Sided - Ground Stakes Included - Estimated Production Time: 3-4 business days. \$ 2,248.00	
100	Car Stickers, 11 x 4.25 White 3M IJ35 Econ Vinyl	\$ 274.32
	150 Car Stickers \$ 381.59	
	200 Car Stickers \$ 487.54	
2	FoamCore Sign, 36 x 24 White 3M IJ35 Econ Vinyl	\$ 144.92
	Price does not include Design Charges (if applicable)	
	Good Customer Discount/Bundle (assumes all items included).	\$ 0.00
	- Amount TBD based on volume	
		Subtotal 1,641.79
		Tax 123.63
		Shipping 0.00
		Total 1,765.42
		Deposit (-) 0.00
		Amount Due \$1,765.42

THIS ESTIMATE IS VALID FOR 30 DAYS FROM ABOVE DATE. This estimate is based upon information provided to AlphaGraphics for the above job by the client and is subject to change based on variation in quantity, paper, inks, due dates, etc. If changes do occur, or order placement is beyond 30 days from date of the estimate, please call AlphaGraphics, at the number listed above, for confirmation. Please refer to the Estimate number when placing order. All coupons must be addressed at the beginning of each project as coupons apply to retail prices. If you have any questions about the above information, or any of our services, please contact us and let us serve you.

Signature _____

Time _____

Print Name _____

Date _____

You can view our Privacy Policy at: <https://www.alphagraphics.com/privacy-policy.html>

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

Office sought or ballot question School Board Member Seats (3) District ISD 271

from 10/28/23 to 11/7/2023

Address 1161 E. Wayzata Blvd. #55, Wayzata, MN 55391 cristine.trooien@minnesotaparents.org

For Office Use Only:

Minnesota Parents Alliance CFR ISD 271

12/7/2023

Contributions Exceeding \$100

Date	Amount	Donor	Address	Employer
	\$125.00	Ronald Eibensteiner	217 Coventry Court Minneapolis, MN 55435	self
	\$250.00	Freedom Club	13033 Ridgedale Dr. #113 Minnetonka, MN 55305	n/a
	\$125.00	Mike Hayden	6704 Parkwood Lane Edina, MN 55436	self
	\$125.00	Kevin Roche	6301 Westwood Ct. Minneapolis, MM 55436	retired

Rec'd
12-6-23
OK

Rec'd
12-6-23
OK

Rec'd
12-6-23
OK

Rec'd
12-6-23
OK

from Aug 23 to Nov 23

Report

Report

Report

Office

Office

Office

Name

Name

Name

Name

For Office Use Only:

For Office Use Only:

For Office Use Only: