I certify that this is a full and true statement. _

	CAMPAIGN FINANCIAL REPORT	
Name of sandidate	(All of the information in this report is public information) e, committee or corporation Friends of Jenn S	trater
		Ward 3
Type of		me covered by report:
		6/22 to 1/51/23
(money or in-kind) ra contributions from a or occupation if self-	CONTRIBUTIONS RECEIVED Il contributions received during the period of time covered by this report. Contrather than contributor. See note on contribution limits on the back of this form. a single source that exceeded \$100 during the calendar year. This itemization must-employed, amount and date for these contributions.	Use a separate sheet to itemize a
CASH	\$ \arrangle \arr	\$
IN-KIND	⁺ \$	
TOTAL AMOUNT R	RECEIVED = 0000	
	DISBURSEMENTS	
		covered by report. Amount
Attach additional s	DISBURSEMENTS nt, date and purpose for all disbursements made during the period of time sheets if necessary.	•
Attach additional s	DISBURSEMENTS nt, date and purpose for all disbursements made during the period of time sheets if necessary.	Amount
Date Corporations must more than \$200. \$	DISBURSEMENTS Int, date and purpose for all disbursements made during the period of time sheets if necessary. Purpose	Amount 1 6 49.60 ution(s) or expenditure(s) tot
Date Corporations must more than \$200. \$	DISBURSEMENTS Int, date and purpose for all disbursements made during the period of time sheets if necessary. Purpose TOTA CORPORATE PROJECT EXPENDITURES It list any media project or corporate message project for which contribusts submit a separate report for each project. Attach additional sheets if necessary.	Amount AL \$ 649.60 ution(s) or expenditure(s) tot
Corporations must more than \$200. S	DISBURSEMENTS Int, date and purpose for all disbursements made during the period of time sheets if necessary. Purpose CORPORATE PROJECT EXPENDITURES It list any media project or corporate message project for which contribusions a separate report for each project. Attach additional sheets if necessaription Purpose Name and Address	Amount At \$649.60 At tion(s) or expenditure(s) totessary. Expenditure or Contribution Amount

Printed Name Jean Streter Telephone 612-293-652 5 Email (if available)

Address 3733 Noble Are N Robbinschle, MN 55422

Disbursements

7/26/2022-1/31/2023

Date	Purpose	Amount
7/27/2022	ActBlue Fees	\$0.87
8/1/2022	Event Supplies	\$13.86
8/3/2022	Tax Balance of Yard Signs	\$40.90
8/3/2022 - 8/12/2023	Facebook Ads	\$158.64
8/10/2022	Web Application Hosting	\$9.83
9/13/2022	Web Application Hosting	\$4.73
1/27/2023	Reimbursement of self-loan: Yard Signs	\$420.77
	TOTAL	\$649.60

Contributions over \$100

None.