	C	AMPAIGN	FINANCIAL REP	ORT		
			in this report is public inform			
			ICIA BARAG			
Office sought or ba	llot question _	HOREVIEW	V MAYOR	District <u>C(7</u>	TY OF SHOREVIEN	
Type of		Candidate report Campaign committee report Association or corporation report Final report		Period of time covered by report:  from $\frac{9/26/2}{\text{to}} \frac{10/27/2}{2}$		
(money or in-kind) ra contributions from a or occupation if self-e CASH IN-KIND TOTAL AMOUNT RE	ther than contribusingle source that employed, amount + ECEIVED =	eived during the period ator. See note on convexceeded \$100 during and date for these costs.  \$	ribution limits on the back of g the calendar year. This item	this form. Use zation must in N-HAND	utions should be listed by type a separate sheet to itemize all clude name, address, employer \$ 9 (9,20)	
Attach additional sl	heets if necessar	у.		=		
Date			irpose		Amount	
	325 A	TACITED)				
				TOTAL	24.80	
more than \$200. Si	ubmit a separate	project or corporate	ject. Attach additional she	ch contributio	n(s) or expenditure(s) total ry.	
Date	·	rpose	Name and Addre. of Recipient	SS	Expenditure or Contribution Amount	
				TOTAL		
		1				

I certify that this is a full and true statement	Much typas	_10-27-22
111011 840111	Signature	Date ALLAA4SHOREQ
Printed Name AUCIA BARAGA	Telephone <u>6574940387</u> Email (if:	available) 9 mail com
Address 4340 REILAND LAN	E SHORENEWMN SST	26

9/26/22 -10/27/22

## Baraga for Mayor Contributions

Date	Donor Name	Address	Employer/Occupation	Amount
09/28/2022	Amy Carpenter	4525 Snail Lake Boulevard, Shoreview MN	Retired	\$50.00
09/28/2022	Jane Friedmann	4455 Harbor Place Drive, Shoreview MN	Retired	\$200.00
09/30/2022	Joe Jeddeloh	4302 Reiland Lane, Shoreview MN	Retired	\$100.00
			: Total	\$350.00

9/26/22-10/27/22

## Baraga for Mayor Disbursements

Date	Purpose	Amount	
09/28/2022	Credit card fee	\$3.25	
10/03/2022	Credit card fee	\$15.35	
10/04/2022	Credit card fee	\$6.20	
	Total	\$24.80	