## **CAMPAIGN FINANCIAL REPORT**

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

Name of candidate,	committee or corporation	Banks for	Crystal	
Office sought or bal	llot question City Col	uncil	District <b>V</b>	lard 2
Type of report	Candidate repor		Period of time	covered by report:
		orporation report	from Jan 20	21to <u>Dec 20</u> 21
	CONTI	RIBUTIONS RECEIVED		Solitore i di cari kenna namani di Kalendari di Kana kendakan salah mahari nahi di kanan da esembenah
(money or in-kind) rat contributions from a s	contributions received during the pother than contributor. See note on congle source that exceeded \$100 during mployed, amount and date for these	ontribution limits on the back ring the calendar year. This ite	of this form. Use	a separate sheet to itemize al
CASH	\$\$0	TOTAL CASH-	ON-HAND	\$ \$80.93
IN-KIND	+ \$ \$0			
TOTAL AMOUNT RE	CEIVED = \$\$0			
Include the amount Attach additional sh	, date and purpose for all disburs	ISBURSEMENTS ements made during the pe	eriod of time cov	vered by report.
Date	5	Purpose		Amount
	NC	NE		
			TOTAL	1
		E PROJECT EXPENDITU		
	list any media project or corpora ubmit a separate report for each p			
Project title or desc	ription			
Date	Purpose	Name and Addi of Recipient		Expenditure or Contribution Amount
	NIC	JVIE		
	140		TOTAL	
		110		
I certify that this is a	a full and true statement	Signature		1/31/22 · Date
Printed Name	Brendan Banks Tele	ephone 763-312-8221	_ Email (if avail	able)
Address 4100 B	runswick Ave N., Crysta			nksforcrystal.com

## **CAMPAIGN FINANCIAL REPORT**

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

Office sought or ballot question _	CITY COUNCIL	District	IARD-T
ype ofeport	Candidate report Campaign committee report Association or corporation repo Final report		covered by report:  to $1 \ge /z \emptyset$
	CONTRIBUTIONS R		
money or in-kind) rather than contr ontributions from a single source th	received during the period of time coviletion. See note on contribution limited at exceeded \$100 during the calendar unt and date for these contributions.	s on the back of this form. Use	a separate sheet to itemize all
CASH	\$	OTAL CASH-ON-HAND	\$ 80.93
N-KIND	+ 5		
OTAL AMOUNT RECEIVED	= \$		
Attach additional sheets if necess	.,		
Date	Purpose		Amount
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1	JONE	TOTAL	
1	JONO -	TOTAL	
nore than \$200. Submit a separ	CORPORATE PROJECT Extra project or corporate message project extra project. Attach	TOTAL  XPENDITURES  roject for which contribution	on(s) or expenditure(s) total
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nore than \$200. Submit a separ	CORPORATE PROJECT Extra project or corporate message project. Attach  Purpose Na	XPENDITURES  Toject for which contribution additional sheets if necessary  me and Address  of Recipient	en(s) or expenditure(s) total ary.  Expenditure or Contribution Amount
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