

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation MATHIAS (MATT) KUKER
 Office sought or ballot question LIVONIA TOWNSHIP SUPERVISOR SEAT D District SEAT D

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

Period of time covered by report:
 from 2/20 to 2/25

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 \$ 0 TOTAL CASH-ON-HAND \$ _____
 IN-KIND + \$ 0
 TOTAL AMOUNT RECEIVED = \$ 0

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
2/20/19	ECM PUBLISHER - PRINT AD	1,600.00
	TOTAL	1,600.00

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] 2/25/19
 Signature Date

Printed Name MATHIAS KUKER Telephone 612 282 9466 Email (if available) MATTKUKER@WTRDEVELOPMENT.NET
 Address 23812 98th ST NW, ELK RIVER, MN 55330

Report Office Name For Office Use Only:

Merchant: ECM Publishers, Inc,

4095 Coon Rapids Blvd
Coon Rapids, MN 55433 (763) 712-2400
US

Order Information

Description: Clerk: jcrabb, Account Id: 490684, Ad Id: 22272
Order Number: P.O. Number:
Customer ID: 490684 Invoice Number: 22272

Billing Information

Mathais A Kuker Mathais A Kuker
23812
55330

Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 1,600.00

Payment Information

Date/Time: 20-Feb-2019 12:07:15 CST
Transaction ID: 41206072520
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: 01474P
Payment Method: MasterCard XXXX9998

