CAMPAIGN FINANCIAL REPORT

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

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Type of report		port (Initial)	Period of time	e covered by report:
		nmittee report corporation report	1 1	101
-	Final report	corporation report	from 6/1/	22 to 8/8/22
	CON	ITRIBUTIONS RECEIVED		
Give the total for all con	tributions received during the	e period of time covered by this i	eport. Contrib	utions should be listed
contributions from a sing	le source that exceeded \$100	n contribution limits on the back of during the calendar year. This iter	of this form. Us nization must in	e a separate sheet to it nclude name, address, e
or occupation if self-empl	loyed, amount and date for the	TOTAL CASH-0	ON HAND	\$ 709.82
	+	101AL CASIT-	JIN-HAIND	3 401.02
IN-KIND	\$			
TOTAL AMOUNT RECEI	VED = \$	1915		
		DISBURSEMENTS		
Include the amount da	ate and nurnose for all dish	ursements made during the per	riad of time co	word by rapart
morane tire armounte, ac		arsements made during the per	iod of time co	ivered by report.
Attach additional sheet	ts ii necessary.			
	•	Purpose		Amount
Attach additional sheet	See a Hawheel			Amount
Attach additional sheet	•			Amount
Attach additional sheet	•			Amount
Attach additional sheet	•			Amount
Attach additional sheet	•		TOTAL	Amount
Attach additional sheet	•		TOTAL	
Attach additional sheet	See a Hacheel	expense sheet		
Attach additional sheet Date	See a Hacheel	expense sheet	RES	1,205.18
Attach additional sheet Date Corporations must list	See a Hacheel CORPORA any media project or corp	ATE PROJECT EXPENDITURE orate message project for wh	RES	1,205.18 on(s) or expenditure
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Donors > \$1	00								
First Name	Last Name	Address Street	City	State	ZIP	Occupation	Employer	Donation	Date
Joel	Spoonheim	11710 28th Avenue N	Plymouth	MN	55441	Sr. Director	HealthPartners	\$250.00	8/8/2022
Ed	Herzel	2390 Cramden Rd	Pittsburgh	PA	15241	President	Redcon Consulting	\$500.00	8/8/2022
Chris	Stoddard	4060 Evergreen Place	Shoreview	MN	55126	Ski Resort Operations	Self-Employed	\$250.00	6/13/2022
Rob	Stadler	4010 Evergreen Place	Shoreview	MN	55126	Scientist	Medtronic	\$250.00	6/13/2022

Expens	es	
Date	Amount	Description/Purpose
6/1/2022	\$14.42	Food for meeting
7/12/2022	\$15.95	wix web page
7/12/2022	\$23.00	wix web page
7/14/2022	\$546.70	CustomInk for t shirts
7/15/2022	\$200.00	Minnesota DFL
7/21/2022	\$41.78	Amazon for parade supplies
7/22/2022	\$65.38	Amazon for parade supplies
7/22/2022	\$40.77	Amazon for parade supplies
7/23/2022	\$187.24	rapit printing for stickers
7/23/2022	\$37.58	party city for parade candy
7/25/2022	\$27.36	office depot for car signage
8/4/2022	\$5.00	City of Shoreview Candidate Registration
	\$1,205.18	Expenses as of 8/4/22