CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Nicky Buck

Office sought or ballot ques	tion Mayor	Distri	ct Red W	ing,MN
Type of	Candidate report		of time covered	by report:
	Association or corpora	-	1/14/24 to 8	17/24
	CONTRIBU	TIONS RECEIVED		nerversion reduce the residuent in the description or described and described in dysales
(money or in-kind) rather than contributions from a single sou	tions received during the period of contributor. See note on contributor that exceeded \$100 during the amount and date for these contributes.	ution limits on the back of this for e calendar year. This itemization	orm. Use a separat	e sheet to itemize all
CASH	\$ 956,03	TOTAL CASH-ON-HAI	ND \$95	6.03
IN-KIND	+ s —			
TOTAL AMOUNT RECEIVED	= \$ 956,03	r		
	DISBL	JRSEMENTS		
Include the amount, date ar Attach additional sheets if n	nd purpose for all disbursemen necessary.	ts made during the period of	time covered by	report.
Date	Purp	ose	А	mount
	app atta	ched		
	spread st	reet		
			TOTAL 200	7,54
	CORPORATE PR	OJECT EXPENDITURES		ng garangang garang paganan na mananan na ma
	media project or corporate n separate report for each projec	nessage project for which cor		expenditure(s) tota
Project title or description _				
Date	Purpose	Name and Address of Recipient	Con	nditure or tribution mount
			TOTAL	
I certify that this is a full and	d true statement.	Signature treasure	Date	7/24
Printed Name Texese. B	1	ne <u>651-246-3022</u> Emai	il (if available) <u>***</u>	rese bjorne
Addiess (101)	T AVE NOW	JIM SOU		



Nar	ne	Contact	EMPLOYER	TYPE	AMOUNT	DATE	
Cra	ig & Rose Morris	7th St Lane S Lakeland, MN 55043	Retired	check	\$100.00		7/14/24
Kris	Napoose			Cash App	\$20.00		7/22/24
Mel	issa Boyd	454 West 7th St Red Wing, MN 55066	Self Employed Artist	Venmo	\$335.00		7/24/24
Reb	pecca Bentley	hi@bitsyjoy.com 2342 Hallquist Ave RedWing, MN 55066	Self Employed Artist	Venmo	\$150.00		7/26/24
Jan	nes Johnson	oldvet123@yahoo.com	Self Employed- mechanic	check	\$100		7/31/24
Cha	rise Napoose			Cash App	\$20.00		7/31/24
Ker	& Terese Bjornstad	807 Hi Park Ave Red Wing, MN 55066	retired	cash	\$106.00		8/3/24

Expeditures

PURPOSE	VENDOR/REIMBURSED TO	AMOUNT	DATE
Filing Fee	City Of Red Wing	\$5.00	6/3/24
Room Rental- Campign Meet and Greet	Caribou Coffee	\$50.00	7/17/24
Refreshments- Campign Meet and Greet	Caribou Coffee	\$95.07	7/17/24
Refreshments- Campign Meet and Greet	Caribou Coffee	\$59.47	7/24/24
	Sub total	\$209.54	8/7/24