0 EGEIVE 0 8-21-2024

CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information) District Rec Office sought or ballot question Candidate report Period of time covered by report: Type of Campaign committee report report Association or corporation report Final report **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. TOTAL CASH-ON-HAND CASH IN-KIND \$ 1706.73 (See Donation Sheet) TOTAL AMOUNT RECEIVED DISBURSEMENTS Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary. Amount Date TOTAL 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 Expenditure or Name and Address Purpose Date of Recipient Contribution Amount TOTAL I certify that this is a full and true statement. Telephone 2746-302 Email (if available) tereschi

For Office Use Only: Name



Name	Contact	EMPLOYER	TYPE	AMOUNT	DATE
Craig & 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
Melissa Boyd	454 West 7th St Red Wing, MN 55066	Self Employed Artist	Venmo	\$335.00	7/24/24
Nicky Buck	450 W 7th St, Red Wing, MN 55066	Prairie Island Indian Community	Transfer of Funds from personal to campaign account	\$125.73	7/24/24
Rebecca Bentley	hi@bitsyjoy.com 2342 Hallquist Ave RedWing, MN 55066	Self Employed Artist	Venmo	\$150.00	7/26/24
James Johnson	oldvet123@yahoo.com	Self Employed- mechanic	check	\$100	7/31/24
Charise Napoose			Cash App	\$20.00	7/31/24
Ken & Terese Bjornstad	807 Hi Park Ave Red Wing, MN 55066	retired	cash	\$106.00	8/3/24
		SUB TOTAL CORRECTION		\$956.73	8/21/24
Kachina Yeager	2087 Princeton Ave. St. Paul, MN 55105	self employed, artist	In Kind	\$200.00	8/12/24
Ryan West	728 West 5th	CNH Inc	In Kind	\$500.00	8/12/24
Shelley Buck	748 Linden Circle S. Maplewood, MN 55119		Venmo	\$50.00	8/20/24
		SUB TOTAL		\$1,706.73	8/21/24

Expenditures

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