

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation NICKY BRUCE

Office sought or ballot question MAYOR District 1

Type of report	<input checked="" type="checkbox"/>	Candidate report
	<input type="checkbox"/>	Campaign committee report
	<input type="checkbox"/>	Association or corporation report
	<input type="checkbox"/>	Final report

Period of time covered by report:

from 8/7/24 to 9/11/24

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	\$ 1,906.73	TOTAL CASH-ON-HAND	\$ 299.03
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IN-KIND + \$ 900.00

TOTAL AMOUNT RECEIVED = \$ 2,806.73

see spreadsheet

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
	see attached spreadsheet	
	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

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

I certify that this is a full and true statement. Jurec Bjornstad 9/9/24
Signature Date

Printed Name Tereese Bjornstad Telephone 651-246-3023 Email (if available) _____

Address 807 Hi Park Ave

terese.bjornstad@gmail.com

Expenditures

9/11/24

PURPOSE	VENDOR/REIMBURSED TO	AMOUNT	DATE
Filing Fee	City Of Red Wing	\$5.00	6/3/24
Room Rental- Campaign Meet and Greet	Caribou Coffee	\$50.00	7/17/24
Refreshments- Campaign Meet and Greet	Caribou Coffee	\$95.07	7/17/24
Refreshments- Campaign Meet and Greet	Caribou Coffee	\$59.47	7/24/24
	Sub total	\$209.54	8/7/24
Inkjet cartridges- lit printing	Amazon	\$34.89	8/23/24
Cardstock Hemp paper- lit print	Amazon	\$29.95	8/23/24
Supplies for Campaign Event	Target	\$98.32	9/4/24
Signs	Signs on the Cheap	\$1,148.64	8/29/24
Campaign Lit	Allegra Rovhester	\$86.36	9/9/24
	Sub total	\$1,607.70	9/11/24

Donations

9/11/24

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
			Transfer of Funds from personal to campaign account		
Nicky Buck	450 W 7th St, Red Wing, MN 55066	Prairie Island Indian Community		\$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
David Oakes	1527 Alvina St	retired photographer	In Kind	\$200.00	8/21/24
Linda Theibar	2544 Oriole Circle	retired	check	\$100.00	8/24/24
Margaret Payntor	108 E 7th St	retired	check	\$100.00	8/26/24
Terri Cook	2524 Oriole Circle	Norwex	check	\$500.00	8/30/24
Min Martin Oakes	1567 Alvina St	retired	check	\$100.00	9/3/24
			In Kind	\$900.00	9/9/24
			Cash	\$1,906.73	9/9/24
			Subtotal	\$2,806.73	9/9/24