

RECEIVED
10-11-2024

10-11-2024

from 9/28 to 10/10

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	\$	<u>1430.36</u>	TOTAL CASH-ON-HAND	\$	<u>3105.32</u>
IN-KIND	+	\$			<u>- 25.56</u>
TOTAL AMOUNT RECEIVED	=	\$	<u>1430.36</u>		<u>3079.76</u>

SEE ATTACHED

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	
	TOTAL	25.56

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.

Signature _____

Date _____

Printed Name _____

Telephone

Email (if available)

Address

Report

Office

Name

For Office Use Only:

DISBURSEMENTS

VENMO

10-1 \$5.90

10-2 \$2.00

10-3 \$8.06

10-7 \$9.60

\$25.56

DONATIONS

9-27 CASH 50.00

CASH 50.00

CASH 50.00

CASH 50.00

CHECK 100.00

STEVE BETCHER RETIRED
30133 LAKEVIEW AVE RED WING MN 55166

TOM ZIBBLE CHECK 30⁰⁰ RETIRED
1308 W. MAPLE AVE RED WING MN 55066

10-4 BENNETT NAPIER - VENMO \$500 -
325 JOHN KNOX RD
TALLAHASSEE, FL 32303 OWNER PIAM
TALLAHASSEE, FL

10-3 NANCY MCKAY - RETIRED \$150 CHECK
30895 LAKEVIEW AVE RED WING, MN 55066

10-4 VENMO

\$0.22

\$0.14

10-3 KAY HAYDEN \$100 VENMO
4130 HARLESS RD SAU CLAIRE WI 54703
PRESIDENT APEX DENTAL LABORATORY GROUP

10-1 JENNIFER HOSFELD \$250 VENMO
2658 OAK GROVE CT RED WING MN 55066
BANKER ~~AND~~ THINK BANK ROCHESTER

9-13

VENMO
\$50⁰⁰

9-15

\$50⁰⁰

THESE DEPOSITS DID NOT DEPOSIT INTO
MY ACCOUNT UNTIL 10-4-24