

RECEIVED
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from 9/11/24 to 10/28/24

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For Office Use Only:

Donations - amended

11/8/24

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
		Sub total		\$2,806.73	9/9/24
David Hove	1224 W. 3rd St		Check	\$100.00	9/12/24
Judy Mickelson	1138 Eat Ave	Retired	check	\$50.00	9/11/24
Dean Hove	4149 HWY 61		check	\$50.00	9/12/24
Sarah Childs			check	\$100.00	9/13/24
Becky Norton	515 Stanley	Principal Red Wing Public Schools	check	\$50.00	9/13/24
Maggie Lorenz			Venmo	\$50.00	9/15/24
Sylvia Glasby	309 Bush St Apt 210	Retired	check	\$100.00	9/14/24
Linda Flanders	1121W 4th St		check	\$50.00	9/14/24
Brian Peterson		retired	cash	\$40.00	9/20/2002
Eleanor Bartel	601 20th St	retired	check	\$25.00	9/21/24
Adam Wiltgen	1544 South Park Ave		check	\$60.00	9/20/24
			In kind	\$900.00	9/25/24
			CASH	\$2,581.73	9/25/24
		Sub Total		\$3,481.73	9/25/24
Marilyn Tkachuk	2448 Hallquist Ave	retired	check	\$50.00	9/26/24
Heidi Jones	3375 Wallace Lane	retired	check	\$25.00	10/1/24
Earl Bye			cash	\$50.00	10/8/22
Prairie Island Tribal Council	5636 Sturgeon Lake Rd Welch 55089		check	\$600.00	10/11/24
	5636 Sturgeon Lake Rd Welch, 55089 (employer address)				
Sarah Bartell		Prairie Island Indian Community	check	\$271.12	10/12/24
Terry Tri	220 Terrace Lane		check	\$20.00	10/29/24
			In Kind	\$900.00	11/8/24
			Cash	\$3,597.85	11/8/24
		TOTAL		\$4,497.85	11/8/24

Expenditures 11/8/24 - no change

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	\$37.46	8/23/24
Cardstock Hemp paper- lit print	Amazon	\$25.73	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 Rochester	\$86.36	9/9/24
	Sub total	\$1,606.05	9/11/24
Campaign T-shirts	CustomInk.com	\$287.97	8/26/24
	Sub Total	\$1,894.02	9/25/24
Campaign T-shirts (2nd order)	Custom Ink	\$177.50	9/28/24
Campaign Lit	Allegra Rochester	\$163.79	9/27/24
Campaign T-shirts (3rd order)	Custom ink.com	\$84.20	10/2/24
Signs	Seven Corners Print ans Promo	\$277.86	10/7/24
Sign Supplies	Menards	\$112.56	10/8/24
Large signs	Signs.com	\$771.12	10/12/24
Campaign Braclet supplies	Amazon	\$20.70	10/21/24
Campaign Bracelet supplies	Amazon	\$64.38	10/22/24
	TOTAL	\$3,621.13	10/25/24