CAMPAIGN FINANCIAL REPORT

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

ype of	Candidate report	Per	iod of time covered by report:
eport	Campaign commi		od of time covered by report.
	Association or co	poration report from	n 1/31/23 to 9/30/23
	Final report		
	CONTR	IBUTIONS RECEIVED	A-12 - A-
	all contributions received during the pe	riod of time covered by this repo	
	rather than contributor. See note on co a single source that exceeded \$100 duri		
	If-employed, amount and date for these		non must include name, address, empi
ASH	\$ 695	TOTAL CASH-ON-	HAND \$ 1139.08
N-KIND	+ _c _R		
OTAL AMOUNT	SECEIVED -	\$871.92 from 2022	
OTALAMOONT	\$ (095 (*871.92 fmm 2022 cumpaijn =*15C	p(o. 92)
	William William Section Street, Street		STAGES IN THE STAGE OF THE STAGES
	D	SBURSEMENTS	
nclude the amo	unt, date and purpose for all disburse	ments made during the period	of time covered by report.
ttach additiona	I sheets if necessary.		
		Purpose	Amount
Date			
8/14/23	Filing Fee		\$2
128/23	wix.com (website)		\$ 23
8/14/23 1/28/23 9/18/23	smartpess. com (laved signs)	\$ 23 \$ 379.84
128/23	wix.com (website)	laved signs)	\$ 23 \$ 379.84 \$ 23
28/23 9/18/23	smartpess. com (lared signs)	\$ 23 \$ 379.84
28/23 9/18/23	smartpess. com (laved signs)	\$ 23 \$ 379.84 \$ 23
28/23 9/18/23	wix.com (nebsite) Smartpess.com (y wix.com (website)		\$ 23 \$ 379.84 \$ 23 TOTAL \$ 427.84
28/23 9/18/23 9/18/23	wix.com (website) Smartpess.com (wix.com (website) CORPORATE	PROJECT EXPENDITURES	\$ 23 \$ 379.84 \$ 23 TOTAL \$ 427.84
1423 12823 9 1823 9 2823 Corporations mu	wix.com (nebsite) Smartpess.com (y wix.com (website)	E PROJECT EXPENDITURES te message project for which	\$ 23 \$ 379.84 \$ 23 TOTAL \$ 427.84
(14/23 (128/23 (9/18/23 (9/28/23 Corporations mu	CORPORATE ust list any media project or corpora Submit a separate report for each p	E PROJECT EXPENDITURES te message project for which	\$ 23 \$ 379.84 \$ 23 TOTAL \$ 427.84
14 23 28 23 28 23 28 23 28 23 28 23 20 20 20 20 20 20 20	CORPORATE Submit a separate report for each person in the security of the sec	E PROJECT EXPENDITURES te message project for which roject. Attach additional sheet	\$ 23 \$ 379.84 \$ 23 TOTAL \$ 427.84 contribution(s) or expenditure(s) to sif necessary.
(14 23 18 23 9 18 23 18 23 28 23 Corporations munore than \$200.	CORPORATE ust list any media project or corpora Submit a separate report for each p	E PROJECT EXPENDITURES te message project for which	\$ 23 \$ 379.84 \$ 23 TOTAL \$ 427.84
14 23 28 23 28 23 28 23 28 23 28 23 20 20 20 20 20 20 20	CORPORATE ust list any media project or corpora Submit a separate report for each prescription Purpose	E PROJECT EXPENDITURES te message project for which roject. Attach additional sheet Name and Address	\$ 23 \$ 379.84 \$ 23 TOTAL \$ 427.84 contribution(s) or expenditure(s) to sif necessary. Expenditure or
1423 12823 9 1823 9 12823 Forporations munore than \$200.	CORPORATE Submit a separate report for each person in the security of the sec	E PROJECT EXPENDITURES te message project for which roject. Attach additional sheet Name and Address	\$ 23 \$ 379.84 \$ 23 TOTAL \$ 427.84 contribution(s) or expenditure(s) to sif necessary. Expenditure or Contribution
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28/23 9/18/23 9/18/23 Project title or do Date	CORPORATE Straight person (website) CORPORATE Submit a separate report for each person per	E PROJECT EXPENDITURES te message project for which roject. Attach additional sheet Name and Address of Recipient	\$ 23 \$ 379.84 \$ 23 TOTAL \$ 427.84 contribution(s) or expenditure(s) to sif necessary. Expenditure or Contribution Amount TOTAL
A 14 23 A 28 23 A 18 23 A 28 2	CORPORATE ust list any media project or corpora Submit a separate report for each prescription Purpose	E PROJECT EXPENDITURES te message project for which roject. Attach additional sheet Name and Address of Recipient	\$ 23 \$ 379.84 \$ 23 TOTAL \$ 427.84 contribution(s) or expenditure(s) to sif necessary. Expenditure or Contribution Amount TOTAL

Contributions

Date

9/20/23 Lindsey Wilkus \$300 (15809 Sunset Rd Minnetonka, MN 55345) (Wilkus Architects) 9/29/23 Deborah Meagher \$150 (14 Viento Cir, Hot Springs Village, AR 71909) (Retired)

Misc Dates Under \$100- \$245

=\$695

Expenses

8/14/23 Filing Fee at District Office \$2

8/28/23 Wix.com website \$23

9/18/23 Smartpress.com Yard Signs \$379.84

9/28/23 Wix.com website \$23

=\$427.84

\$871.92 from 2022 campaign fund

- + 695 contributions
- -\$427.84 expenses
- = \$1139.08 cash on hand