CAMPAIGN FINANCIAL REPORT

Chapter 211A Report Form

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

Name of ca	andidate, committe	e, or corporation			
Office soug					
Type of Or	ganization:	_ Candidate Committee	Political (Actio	n) Committee/Co	rporation
Type of rep				Reporting period From	
the instruct	ions page. Use a sepa	ns received during the period arate sheet to itemize all cor	NTRIBUTIONS I of time covered by this report. Intributions from a single source or or occupation if self-employe	that exceed \$100 c	luring the calendar
IN-KIND	\$				
TOTAL RECE					
			PENDITURES		
	-	le for a political purpose duri lude date, purpose, and amo	ing period of time covered by re unt for each expenditure.	port. Attach addition	onal sheets if
Date		Pu	rpose		Amount
				TOTAL	
				101712	
separate rep			PROJECT EXPENDITURES ject for which contribution(s) or expary.	penditure(s) total mor	re than \$200. Submit a
Date	Purpose	Na	me & Address of Recipient		Expenditure or Contribution Amt
				TOTAL	
				TOTAL	
		NCE: \$			
		Signatu			Date
Printed Name			Email		
Address			Phone	<u></u>	

CAMPAIGN CONTRIBUTIONS 8/14/24 to 10/20/24 (from any donor giving a total of more than \$100)										
				Occupation (if self-						
Date	Name	Address	Employer	employed)	Amount					
9/7/24	Nicole Mills	W3816 Highland Drive, La Crosse WI 54601	The Insurance Center		\$150.00					
9/16/24	Kendra Sandy	43 Astor Rd, Babbitt MN 55706	Essentia Health Virginia		\$100.00					
9/23/24	DFL Senate District 39	501 Mission House LN, Saint Paul, MN 55112	N/A		\$300.00					
9/24/24	Vicki Thomas	1045 N. Utah St. Unit 215, Arlington, VA 22201	Retired		\$250.00					
10/16/24	Tom Sellars	11240 N Lakeview Place, Mequon WI 53092	Sellars Absorbent Materials		\$500.00					

CAMPAIGN EXPENSES 8/14/24 to 10/20/24							
Date	Payee	Expense Detail	Amount	In-Kind			
8/31/24	PayPal	Processing Fee	\$2.24	\$0.00			
9/7/24	Wix	Website CRM add-on - monthly	\$12.00	\$12.00			
9/12/24	MinuteMan Press	Campaign Literature	\$392.85	\$0.00			
9/17/24	PayPal	Processing Fee	\$3.98	\$0.00			
9/17/24	PayPal	Processing Fee	\$3.98	\$0.00			
9/18/24	PayPal	Processing Fee	\$2.24	\$0.00			
9/18/24	MN DFL	VAN Access	\$150.00	\$0.00			
9/20/24	PayPal	Processing Fee	\$3.98	\$0.00			
9/21/24	PayPal	Processing Fee	\$3.98	\$0.00			
9/23/24	PayPal	Processing Fee	\$1.36	\$0.00			
9/25/24	PayPal	Processing Fee	\$9.22	\$0.00			
9/25/24	PayPal	Processing Fee	\$3.98	\$0.00			
10/3/24	PayPal	Processing Fee	\$2.24	\$0.00			
10/4/24	PayPal	Processing Fee	\$1.54	\$0.00			
10/7/24	Wix	Website CRM add-on - monthly	\$12.00	\$12.00			
10/15/24	City of New Brighton	Precinct Map	\$19.00	\$0.00			
10/16/24	PayPal	Processing Fee	\$17.94	\$0.00			
		TOTAL	\$642.53	\$24.00			