

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation JEANNE VINT FRISCHMAN

Office sought or ballot question NEW BRIGHTON CITY COUNCIL District _____

Type of report X Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
 _____ Final report

Period of time covered by report:
 from 8/12/24 to 9/18/24

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 \$ 2435.87 TOTAL CASH-ON-HAND \$ 613.10
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 2435.87

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
8/26/24	WIX.COM WEBSITE	\$ 441.90
9/6/24	NINE NORTH VIDEO - Campaign Video	\$ 100.00
9/10/24	MINUTE MAN PRESS - YARD SIGNS	\$ 899.46
9/11/24	MINUTE MAN PRESS - CAMPAIGN LITERATURE	\$ 381.41
	TOTAL	\$ 1822.77

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 _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement. Jeanne Vint Frischman 9/18/24

Printed Name Jeanne Vint Frischman Signature _____ Date _____

Address 1409 Long Lake Rd NB 00112 Telephone _____ Email (if available) _____

Report

Office

Name

For Office Use Only:

Date	Amount	Customer Name	Method	Square fee**
8/14/2024	\$200	Heidi Danielson	check	
8/14/2024	\$100	Diane Glasheen	check	
8/14/2024	\$300	Amy Seehusen	check	
9/10/2024	\$5	Marcia Shea	Paypal	\$0.66
9/10/2024	\$100	John Niedfeldt-Thomas	Paypal	\$3.98
9/10/2024	\$150	John Niedfeldt-Thomas	Paypal	\$5.73
9/18/2024	\$300	DFL	check	
9/10/2024	\$899.46	Personal loan check 5541		
9/11/2024	\$381.41	personal loan check 5521		
	\$2,435.87	Total income		