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	ght or ballot question	on	D	District	
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 Na	me		Email		
Address			Phone	<u></u>	

Money Contributions

Last Name	First Name	Street	City	State	Zip	Amount	Date Rec	Employer	
Hall	Patricia	5527 Hugo Rd.	Saint Paul	MN	55110	\$100.00	8/8/2024	Not Empolyed	
Haas	Nancy	1345 Maywood St.	Saint Paul	MN	55117	\$500.00	9/4/2024	Poul Hass Government R	elations - Lobbyist (#945)
Political Fund	LDC	81 E Little Canada Rd	Saint Paul	MN	55117	\$250.00	9/5/2024	Fund #40712	
For Trista	Volunteers	1353 Maywood St.	Saint Paul	MN	55117	\$600.00	10/8/2024	N/A	
						\$1.450.00			

In Kind Contributions

Last Name	First Name	Street	City	State	Zip	Amount	Date Rec	Employer	Description
Varner	Alexis	3621 Edgerton St.	Vadnais Heights	MN	5512	7 141.19	9/9/202	4 State of Minnesota	Campaign postcard purchase

Expenditures

Name	Date Amount	Description
ActBlue	8/4/2024	\$9.88 Processing Fee
ActBlue	8/11/2024	\$3.95 Processing Fee
ActBlue	8/13/2024	\$1.98 Processing Fee
Beecroft Marketing and		
Events	8/16/2024	\$179.00 Communication services subscriptions
ActBlue	8/25/2024	\$1.98 Processing Fee
ActBlue	9/1/2024	\$1.98 Processing Fee
Impact Printing	9/4/2024	\$1,600.74 Lawn signs and buttons
ActBlue	9/8/2024	\$3.96 Processing Fee
Nine North	9/13/2024	\$100.00 Speak Out video access fee
Alexis Varner	9/14/2024	\$141.19 Reimbursement for purchase of postcards at Honsa Binder Printing on 9/10/2024
ActBlue	9/15/2024	\$2.97 Processing Fee
Beecroft Marketing and		
Events	9/16/2024	\$179.00 Communication services subscriptions
ActBlue	9/22/2024	\$0.99 Processing Fee
McCollum for Congress	9/26/2024	\$1,187.00 Reimbursement for shared campaign literature purchase
ActBlue	9/29/2024	\$1.98 Processing Fee
ActBlue	10/6/2024	\$0.60 Processing Fee
Mancini's Char House	10/8/2024	\$330.00 Party room rental and bulk food for guests
ActBlue	10/13/2024	\$11.86 Processing Fee
ActBlue	10/20/2024	\$0.20 Processing Fee
Contractor Services (Alexis		
Varner)	10/26/2024	\$2,825.00 Phone banking, door knocking, mailer preparation
		\$6 584 26

\$6,584.26