CAMPAIGN FINANCIAL REPORT

Name of candidat	e committee or corr	of the information in	this report is public inf	formation) UNTER	Committee
Office someth or b	allot question RAM	nsey Cour	The Commissi	or estrict	Two
Type of report	Ca Ca As		report ANNUAL	Period of time	covered by report: 14 to 1-31-25
		CONTRIBL	JTIONS RECEIVED		
(money or in-kind) is contributions from	rather than contributor	r. See note on contrib ceeded \$100 during th	bution limits on the bac he calendar year. This it	k of this form. Use emization must inc	a separate sheet to itemize alclude name, address, employe
CASH	\$		TOTAL CASH	1-ON-HAND	\$ 7567.07
IN-KIND	+ \$				
TOTAL AMOUNT	RECEIVED = \$	00.00			
	nt, date and purpose sheets if necessary.		URSEMENTS nts made during the p	period of time cov	vered by report.
Date		Pur	pose		Amount
				TOTAL	00.00
	Submit a separate re	oject or corporate r	ROJECT EXPENDIT message project for vect. Attach additional	which contribution	n(s) or expenditure(s) tot
Date	Purpo	ose	Name and Ad of Recipie		Expenditure or Contribution Amount
	s a full and true state		Signature/Reas		2-/0-25 Date
	Even B. Dehl Kenzus Tea		one 451-331-1585 STANThony		
			@gmail.c		

CAMPAIGN FINANCIAL REPORT

Nama of annalidada	(All of the information)	ion in this report is public information) CGUIRE VOLUNTEER				
Office sought or hal	lot question RAMSey County	Committee Volunieer				
			TWO			
Type ofreport	Candidate report Campaign comm	ittee report POST GENERAL	covered by report:			
	Association or co		-24°12-4-2024			
	Final report					
	CONTE	DIDLITIONS DECENTED				
(money or in-kind) rate contributions from a	contributions received during the petther than contributor. See note on co	RIBUTIONS RECEIVED Priod of time covered by this report. Contribution limits on the back of this form. Use ing the calendar year. This itemization must in contributions.	e a separate sheet to itemize all clude name, address, employer			
CASH	\$	\$ 7567.07				
IN-KIND	+ \$					
TOTAL AMOUNT RE	CEIVED = \$ 00.0					
Include the amount	t, date and purpose for all disburse	ISBURSEMENTS ements made during the period of time co	vered by report.			
Attach additional sl	neets if necessary.					
Date		Purpose	Amount			
		TOTAL	00.00			
	CORPORAT	E PROJECT EXPENDITURES ate message project for which contribution				
		project. Attach additional sheets if necessa				
Project title or desc	ription					
Date	Purpose	Name and Address of Recipient	Expenditure or Contribution			
		of Recipient	Amount			
	TOTAL					
	a full and true statement.	Stera 15 Vella	2-10-25			
Printed Name 57	EVEN B. DELLER TOIL	Signature TREASURGE ephone 651-331-1585 Email (if avail	Date lable)			
Address 2601	KENZIE TERRACE	UNIT 418 ST ANThony	MN 55418			
	STeve Dehl.	eregmail.com				