

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

\_\_\_\_\_ Association or corporation report  
\_\_\_\_\_ Final report

from 1-1-23 to 7-31-23

TOTAL AMOUNT RECEIVED = \$ 750.00

Date	Purpose	Amount
7/17/23	Printing of informational handout	\$57.96
7/12/23	Vinyl Banner and postcards	\$152.41
6/27/23	T-Shirts	\$500. <sup>00</sup>
	TOTAL	710.37

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		<b>TOTAL</b>	

Printed Name Anna Eddie Telephone 612-725-6761 Email (if available) Info @yeswestonka.org  
Address 5605 Burl oaks Ct. Mound, MN 55364

*For Office Use Only:*

# Yes Westonka

Donations from 7/1/2023 to 7/31/2023

Name	Date	Amount	Address Line 1	City, State, Zip
Kate Siegrist	7/11/2023	\$250	4819 Red Oak Lane	Mound, MN 55364
Chris Jepson	7/11/2023	\$100	1600 Dutch Lake Drive	Minnetrista, MN 55364
Rebecca Sebasky	7/13/2023	\$100	7515 Halstead Drive	Minnetrista, MN 55364
Colin Charlson	7/18/2023	\$150	5749 Sunnybrook Ln	Mound, MN 55364
Bill LaTour	7/19/2023	\$100	5220 Lynwood Blvd	Mound, MN 55364
Heather Andrews	7/19/2023	\$50	5445 County Rd 151	Minnetrista, MN 55364



## Report

Office

Name

**For Office Use Only:**

**Period of time covered by report:**

from 7/31/23 to 10/24/23

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.

## DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

## 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 \_\_\_\_\_

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		<b>TOTAL</b>	

**I certify that this is a full and true statement.**

Signature

10-27-23  
Date

Printed Name **Anna Eddie** Telephone **612-325-6761** Email (if available) **anna.lee.eddie1@gmail.com**

**Address** 5605 Burl Oaks Court Minnetrista, MN 55364

**Disbursements****Report Date: 7/31/2023- 10/24/2023**

<b>Date</b>	<b>Purpose</b>	<b>Amount</b>	
8/4/2023	Email domain	\$7.20	
8/22/2023	Yard Signs	\$758.17	
9/5/2023	Email domain	\$7.20	
9/11/2023	Yard Signs	\$401.39	
9/15/2023	Bead Necklaces	\$317.52	
9/19/2023	Laker Advertisement	\$365.00	
10/02/2023	Social Media advertisement	\$35	
10/3/2023	Email domain	\$7.20	
10/6/2023	Social Media advertisement	\$35	
10/10/2023	Social Media advertisement	\$35	
10/16/2023	Social Media advertisement	\$50	
10/16/2023	Direct Mail Postage	\$981.29	
10/17/2023	Yard Signs	\$499.55	
10/19/2023	Banners	91.93	
10/19/2023	Direct Mail Postage	\$93.85	
10/20/2023	Direct Mail Postage	\$107.32	Order Canceled- Refund Coming
10/20/2023	Direct Mail Postage	183.55	Order Canceled- Refund Coming
10/20/2023	Direct Mail Postage	\$221.76	
10/20/2023	Direct Mail Postage	\$386.10	
10/23/2023	Reimbursement- Website/Email Domain	\$242.20	

<b>Disbursements from 1/1/23 to 7/31/23</b>		
6/27/2023	T Shirts	\$500
7/12/2023	Vinyl Banner and Postcards	152.41
7/17/2023	Informational Handout	57.96
<b>Total</b>		<b>710.37</b>



**Contributions Received****Report Date: 7/31/2023- 10/24/2023****Total Contributions \$4,915****Itemized Contributions (>\$100)**

<b>Name</b>	<b>Date</b>	<b>Amount</b>	<b>Address</b>	<b>City, State, Zip</b>	<b>Employer</b>	<b>Total Contributions</b>
<b>Lisa Roath</b>			<b>1200 Wildhurst Trail</b>	<b>Orono, MN</b>	<b>Target</b>	<b>\$270</b>
	8/15/2023	\$20				
	9/18/2023	\$250				
<b>Gary Wollner</b>			<b>1030 Loma Linda Drive</b>	<b>Mound, MN 55364</b>	<b>Retired- Westonka Activity Center</b>	<b>\$220</b>
	8/15/2023	\$20				
	10/16/2023	\$200				
<b>Greg Larson</b>			[REDACTED]	[REDACTED]	<b>Self Employed- Property Management</b>	<b>\$250</b>
	8/21/2023	\$200				
	10/7/23	\$50				
<b>Ashley Peckscamp</b>			<b>4830 Red Oak Lane</b>	<b>Mound, MN 55364</b>	<b>Stryker</b>	<b>\$200</b>
	8/28/23	\$200				
<b>Back Channel Brewery</b>			<b>4787 Shoreline Drive</b>	<b>Spring Park, 55384</b>		<b>\$215</b>
	8/29/2023	\$215				
<b>Chris Jepson</b>			<b>1600 Dutch Lake Drive</b>	<b>Minnetrista, MN 55364</b>	<b>Zimmer Biomet</b>	<b>\$250</b>
	9/8/23	\$150				
<b>Annie Nagengast</b>			<b>5200 Shady Island Circle</b>	<b>Shorewood, MN 55364</b>	<b>Wells Fargo</b>	<b>\$200</b>
	10/4/23	\$100				
	10/16/2023	\$100				
<b>Kate Siegrist</b>			<b>4819 Red Oak Lane</b>	<b>Mound, MN 55364</b>	<b>Self Employed- Cyber Security Consultant</b>	<b>\$350</b>

	10/4/23	\$100				
Kevin Sipprell			641 Sunnybrook Circle	Minnnetrista, MN 55364	Emergency Physicians and Consultants.	\$200
	9/12/2023	\$200				
Kent Letnes			1045 Bayside Lane	Minnnetrista, MN 55364	Lincoln Hospitality Group	\$200
	9/11/2023	\$200				

### Cash Contributions

[illegible]

Cash	8/23/23	\$50
Cash	8/24/23	\$50
Cash	8/28/23	\$50
Cash	8/28/23	\$100
Cash	8/30/2023	\$20
Cash	8/30/2023	\$40
Cash	8/31/2023	\$100
Cash	8/31/2023	\$20
Cash	8/30/2023	\$50
Cash	8/30/2023	\$100
Cash	9/3/2023	\$100
Cash	9/4/2023	\$20
Cash	9/4/2023	\$10
Cash	9/6/23	\$50
Cash	9/6/23	\$20
Cash	9/8/2023	\$10
Cash	9/9/2023	\$20
Cash	9/10/2023	\$100
Cash	9/10/2023	\$50
Cash	9/11/2023	\$50
Cash	9/22/2023	\$20
Cash	9/26/2023	\$100
Cash	9/27/2023	\$20
Cash	9/27/2023	\$20
Cash	9/27/2023	\$20
Cash	9/28/23	\$15
Cash	10/9/23	\$100
Cash	10/10/23	\$20
Cash	10/10/23	\$20
Cash	10/11/23	\$20
Cash	10/11/23	\$30
Cash	10/12/23	\$100
Cash	10/16/2023	\$100
Cash	10/16/2023	\$50
Cash	10/16/2023	\$20



Cash	10/17/2023	\$20
Cash	10/17/2023	\$50
Cash	10/18/23	\$10
Cash	10/18/23	\$100
Cash	10/18/23	\$50
Cash	10/18/23	\$50
Cash	10/19/23	\$100
Cash	10/19/23	\$40
Cash	10/21/23	\$10
Cash	10/21/23	\$50
Cash	10/22/23	\$100

**CONTRIBUTIONS RECEIVED****Report Date: 7/1/2023- 7/31/2023**

<b>Name</b>	<b>Date</b>	<b>Amount</b>	<b>Address</b>	<b>City, State, Zip</b>	<b>Employer</b>	<b>Total Contributions</b>
Kate Siegrist	7/11/2023	\$250	4819 Red Oak Lane	Mound, MN 55364	Self Employed- Cyber Security Consultant	\$350
Chris Jepson	7/11/2023	\$100	1600 Dutch Lake Drive	Minnetrista, MN 55364	Zimmer Biomet	\$250
Anonymous	7/13/2023	\$100				
Colin Charlson	7/18/2023	\$150	5749 Sunnybrook Ln	Mound, MN 55364	Self Employed- Charlson Insurance Agency, Inc.	\$150
Anonymous	7/19/2023	\$100				
Anonymous	7/19/2023	\$50				
<b>Total Contributions</b>		\$750				



## Report

Office

Name

*For Office Use Only:*

Printed Name Anna Eddie Telephone 612-325-6761 Email (if available) anna.lee.eddie1@gmail.com  
Address 5605 Burl Oaks Court Minnetrista, MN 55164

For Office Use Only:		Name	Office	Report

Type of report \_\_\_\_\_ Candidate report Period of time covered by report:  
 \_\_\_\_\_ Campaign committee report  
 \_\_\_\_\_ Association or corporation report  
 X \_\_\_\_\_ Final report from 12/2/2023 to 1/13/2024

## 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	\$0	TOTAL CASH-ON-HAND	\$1,508.48
IN-KIND	+ \$ 0		
TOTAL AMOUNT RECEIVED	= \$ 0		

## DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report.  
Attach additional sheets if necessary.

<i>Date</i>	<i>Purpose</i>	<i>Amount</i>
	SEE ATTACHED	
	<b>TOTAL</b>	<b>\$134.38</b>

## 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 \_\_\_\_\_

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		<b>TOTAL</b>	

I certify that this is a full and true statement. *David Lee Edelman* 1-16-24  
Signature Date

Printed Name Anna Eddie Telephone 612-325-6762 Email (if available) anna.lee.eddie1@gmail.com  
Address 5605 Burl Oaks Court Minnetrista, MN 55164

**DISBURSEMENTS****Report Date: 12/2/2023 - 1/13/2024**

<b>Date</b>	<b>Purpose</b>	<b>Amount</b>
12/12/2023	Bank Fee	\$9.99
12/12/2023	Website domain	\$7.20
12/29/2023	News Publication	\$100.00
1/3/2024	Website domain	\$7.20
1/11/2023	Bank Fee	\$9.99
	<b>Total</b>	<b>\$134.38</b>

**Contributions****Report Date: 12/2/2023 - 1/13/2024**

No contributions received.



**DISBURSEMENTS****Report Date: 10/25/2023 - 12/2/2023**

<b>Date</b>	<b>Purpose</b>	<b>Amount</b>
10/25/2023	Mailer Printing	\$180.72
10/26/2023	Social Media Advertisement	\$4.20
10/26/2023	Social Media Advertisement	\$40.97
10/31/2023	Laker Advertisement	\$365.00
10/31/2023	Laker Advertisement	\$1,702.20
11/03/2023	Direct Mailer	\$987.72
11/06/2023	Social Media Advertisement	\$75.00
11/21/2023	Canva	\$14.99
11/27/2023	Social Media Advertisement	\$68.09
	<b>TOTAL</b>	<b>\$3,438.89</b>

**Contributions****Report Date: 10/25/2023 - 12/2/2023**

<b>Name</b>	<b>Date</b>	<b>Amount</b>	<b>Address</b>	<b>City, State, Zip</b>	<b>Employer</b>	<b>Total Contributions in 2023</b>
Mound Federation of Teachers	10/30/2023	\$1,167.48	5905 Sunnyfield Road East	Mound, MN 55364		1,167.48
Robert Haddorff	10/30/2023	\$2,000.00	9601 Wolf School Trail	Eden Prairie, MN 55347	The Handorff Team, Inc.	\$2,000