CAMPAIGN FINANCIAL REPORT

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

Office sought or ba	lot question <u>apilal project</u>	of Doffice to M	_ District _#	0 11	
ype of	Candidate repor	t	Period of time	covered by report:	
eport	Campaign comm	nittee report	1107	7 71 27	
_		orporation report	from 1-1-2 3	5 to 7-31-23	•
1	Final report				
money or in-kind) ra	contributions received during the p	contribution limits on the back of	of this form. Use	a separate sheet to itemi	ze all
contributions from a	single source that exceeded \$100 du	ring the calendar year. This iten	nization must in	clude name, address, emp	loyer
	employed, amount and date for these	TOTAL CASH-C	ON HAND	\$ 1,534.83	
CASH	\$ <u>750.00</u>	TOTAL CASH-C	JIN-HAIND	Ş <u>-1</u>	
N-KIND	* \$				
TOTAL AMOUNT RI	ECEIVED = $\sqrt{50.00}$				
		DISBURSEMENTS			
Attach additional s	t, date and purpose for all disburs heets if necessary.	sements made during the per	riod of time co	1	
	heets if necessary.	sements made during the per		Amount	
Attach additional s Date 717123	Printing of info	Purpose Mational Mandou		1	
Attach additional s Date 7117123 7112123	Printing of infor	Purpose Mational Mandou		Amount	
Attach additional s Date 717123	Printing of info	Purpose Mational Mandou		Amount \$57.96 \$ 152.41	
Attach additional s Date 7117123 7112123	Printing of infor	Purpose Mational Mandou		Amount \$57.96 \$ 152.41	
Attach additional s Date 7117123 7112123	Printing of infor	Purpose Mational Mandou	†	#57.96 \$ 152.41 \$ 500.00	
Attach additional s Date 7117123 7112123 6127123	Printing of infor Vinyl Bunner and T-Shirts	Purpose The postcards The project expenditure	† TOTAL	#57.96 \$ 152.41 \$ 500.00	
Attach additional s Date 717123 712123 6127123 Corporations must	Printing of information Vinyl Banner and T-Shirts CORPORAT list any media project or corporations and the second	Purpose rmational bandout postcards E PROJECT EXPENDITUE rate message project for wh	† TOTAL RES	Amount \$57.96 \$ 152.41 \$500.00	total
Corporations must	Printing of information of informati	Purpose rmational bandout postcards E PROJECT EXPENDITUE rate message project for wh	† TOTAL RES	Amount \$57.96 \$ 152.41 \$500.00	total
Corporations must	Printing of information Vinyl Banner and T-Shirts CORPORAT list any media project or corporations and the second	Purpose The performation of the performance of	TOTAL RES ich contributioneets if necessa	Amount \$57.96 \$ 152.41 \$500.00	total
Corporations must	Printing of information of informati	Purpose rmational bandout postcards E PROJECT EXPENDITUE rate message project for wh	TOTAL RES ich contributioneets if necessaless	Amount \$57.96 \$ 152.41 \$500.00	total
Corporations must	Printing of information Vinyl Bonner and T-Shirts CORPORAT list any media project or corporate the separate report for each cription	Purpose Mational bandout Postcards E PROJECT EXPENDITUE rate message project for wh project. Attach additional sh	TOTAL RES ich contributioneets if necessaless	Amount \$57.96 \$152.41 \$500.00 710.37 on(s) or expenditure(s) ary. Expenditure or Contribution	total
Corporations must	Printing of information Vinyl Bonner and T-Shirts CORPORAT list any media project or corporate the separate report for each cription	Purpose Mational bandout Postcards E PROJECT EXPENDITUE rate message project for wh project. Attach additional sh	TOTAL RES ich contributioneets if necessaless	Amount \$57.96 \$152.41 \$500.00 710.37 on(s) or expenditure(s) ary. Expenditure or Contribution	total
Date 717123 712123 Corporations must more than \$200. S Project title or desc	Printing of information of informati	Purpose Twational wandout Postcards TE PROJECT EXPENDITURE The message project for which project. Attach additional shape of Recipient	TOTAL RES ich contributioneets if necessaless	Amount \$57.96 \$152.41 \$500.00 710.37 In Expenditure or Contribution Amount	total
Date 717123 712123 6127123 Corporations must more than \$200. S Project title or desc	Printing of information Vinyl Bonner and T-Shirts CORPORAT list any media project or corporate the separate report for each cription	Purpose Twational wandout Postcards TE PROJECT EXPENDITURE The message project for which project. Attach additional shape of Recipient	TOTAL RES ich contributioneets if necessaless	Amount \$57.96 \$152.41 \$500.00 710.37 on(s) or expenditure(s) ary. Expenditure or Contribution	total

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		1600 Dutch Lake Drive	Minnetrista, MN 55364
Rebecca Sebasky	7/13/2023		7515 Halstead Drive	Minnetrista, MN 55364
Colin Charlson	7/18/2023		5749 Sunnybrook Ln	Mound, MN 55364
Bill LaTour	7/19/2023		5220 Lynwood Blvd	Mound, MN 55364
Heather Andrews	7/19/2023		5445 County Rd 151	Minnetrista, MN 55364

CAMPAIGN FINANCIAL REPORT

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

	ballot question School Referendum (2 questions) District We	SIOTIKA #211	
ype of	Candidate report Period of time		
eport	Campaign committee report	covered by report:	
		23 to 10/24/23	
	Final report from 173 172	to 10/2 1/20	
money or in-kind ontributions fror	CONTRIBUTIONS RECEIVED all contributions received during the period of time covered by this report. Contrib) rather than contributor. See note on contribution limits on the back of this form. Use n a single source that exceeded \$100 during the calendar year. This itemization must in	a senarate sheet to itemi:	7e al
CASH	elf-employed, amount and date for these contributions. \$ 4,915 TOTAL CASH-ON-HAND	\$ 1,623.60	
N-KIND	+ ,	Y	
	\$		
OTAL AMOUNT	\$ \$4,915		
Attach additiona	unt, date and purpose for all disbursements made during the period of time co	vereu by report.	
	s and participation of the property of the participation of the particip	Amount	
Date	Purpose	Amount	
	s and participation of the property of the participation of the particip	Amount	
	Purpose	Amount	
	Purpose	Amount \$4,826.23	
Corporations manner than \$200	Purpose SEE ATTACHED	\$4,826.23 on(s) or expenditure(s)	
Corporations manner than \$200	Purpose SEE ATTACHED TOTAL CORPORATE PROJECT EXPENDITURES ust list any media project or corporate message project for which contribution. Submit a separate report for each project. Attach additional sheets if necessary	\$4,826.23 on(s) or expenditure(s)	tota
Date Corporations manner than \$200 Project title or d	CORPORATE PROJECT EXPENDITURES ust list any media project or corporate message project for which contribution. Submit a separate report for each project. Attach additional sheets if necessatescription Purpose Name and Address of Recipient	\$4,826.23 on(s) or expenditure(s) for expenditure or Contribution	tota
Date Corporations manner than \$200 Project title or d	Purpose SEE ATTACHED TOTAL CORPORATE PROJECT EXPENDITURES ust list any media project or corporate message project for which contribution. Submit a separate report for each project. Attach additional sheets if necessal escription. Purpose Name and Address	\$4,826.23 on(s) or expenditure(s) for expenditure or Contribution	tota
Corporations manore than \$200 Project title or d	CORPORATE PROJECT EXPENDITURES ust list any media project or corporate message project for which contribution. Submit a separate report for each project. Attach additional sheets if necessal escription	\$4,826.23 on(s) or expenditure(s) for expenditure or Contribution	tota
Date orporations manore than \$200 roject title or d	CORPORATE PROJECT EXPENDITURES ast list any media project or corporate message project for which contribution. Submit a separate report for each project. Attach additional sheets if necessal escription Purpose Name and Address of Recipient TOTAL	\$4,826.23 on(s) or expenditure(s) for expenditure or Contribution Amount	tota

Disbursements

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

Date	Purpose	Amount	
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	

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

Contributions Received

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

Total Contributions \$4,915

Itemized Contributions (>\$100)

Name	Date	Amount	Address	City, State, Zip	Employer	Total Contributions
Lisa Roath	Date	Amount	1200 Wildhurst Trail	Orono, MN	Target	\$270
	8/15/2023	\$20				
	9/18/2023	\$250				
Gary Wollner			1030 Loma Linda Drive	Mound, MN 66364	Retired- Westonka Activity Center	\$220
	8/15/2023	\$20				
	10/16/2023	\$200				
Greg Larson					Self Employed- Property Management	\$250
145 (-110,000)	8/21/2023	\$200				
	10/7/23	\$50				
Ashley Peckscamp			4830 Red Oak Lane	Mound, MN 55364	Stryker	\$200
	8/28/23	\$200				
Back Channel Brewery			4787 Shoreline Drive	Spring Park, 65384		\$215
	8/29/2023	\$215				
Chris Jepson			1600 Dutch Lake Drive	Minnetrista, MN 55364	Zimmer Biomet	\$250
	9/8/23	\$150	Et elli			
Annie Nagengast			5200 Shady Island Circle	Shorewood, MN 55364	Wells Fargo	\$200
	10/4/23	\$100				
	10/16/2023	\$100				
Kate Siegrist			4819 Red Oak Lane	Mound, MN 55364	Self Employed- Cyber Security Consultant	\$350

	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		CONTRACTOR OF THE PARTY OF THE		

Cash Contributions

Name	Date	Amount
Cash	7/31/2023	\$20
Cash	8/2/2023	\$20
Cash	8/8/2023	\$20
Cash	8/9/2023	\$50
Cash	8/15/2023	\$100
Cash	8/15/2023	\$100
Cash	8/15/2023	\$20
Cash	8/15/2023	\$50
Cash	8/15/2023	\$20
Cash	8/15/2023	\$20
Cash	8/15/2023	\$20
Cash	8/15/2023	\$25
Cash	8/15/2023	\$20

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

Name	Date	Amount	Address	City, State, Zip	Employer	Total Contributions
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			D. P.	
Anonymous	7/19/2023	\$50				
Total Contributions		\$750				

CAMPAIGN FINANCIAL REPORT

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

Office sought or	ballot question _	School Referen	dum (2 questions)	DistrictWes	tonka #277	
Type of report	X	Candidate report Campaign commi Association or co Final report	ittee report		covered by report: 23_to <u>12/2/20</u> 23	3
(money or in-kind) contributions from	rather than contr a single source th	received during the peributor. See note on co	RIBUTIONS RECEIVED triod of time covered by thi ontribution limits on the bac ing the calendar year. This it contributions.	k of this form. Use	a separate sheet to ite	mize a
CASH		\$ <u>3,167.48</u>	TOTAL CASH	H-ON-HAND	\$ _1,642.86	
IN-KIND		⁺ \$			* includes refunds	
TOTAL AMOUNT	RECEIVED	= \$ <u>3,167.48</u>				
Include the amou Attach additiona <i>Date</i>	I sheets if necess	sary.	ements made during the p	period of time co	vered by report. Amount	
Attach additiona	•	sary.		oeriod of time co		
Attach additiona	I sheets if necess	sary.		period of time co		
Attach additiona Date Corporations mu	SEE ATTAC	CORPORATI ia project or corpora ate report for each p		TOTAL URES which contribution	Amount \$3,438.89 on(s) or expenditure(s	s) tota
Attach additiona Date Corporations mumore than \$200.	SEE ATTACI Ist list any medi Submit a separa	CORPORATI ia project or corpora ate report for each p	Purpose E PROJECT EXPENDITE ate message project for v	TOTAL URES which contribution sheets if necesses and the state of th	Amount \$3,438.89 on(s) or expenditure(s	s) tota
Corporations mumore than \$200.	SEE ATTACI Ist list any medi Submit a separa	CORPORATI ia project or corpora ate report for each p	Purpose E PROJECT EXPENDIT of the message project for varoject. Attach additional of the Name and Ad	TOTAL URES which contribution sheets if necesses and the state of th	\$3,438.89 on(s) or expenditure(sary. Expenditure or Contribution	s) tota
Corporations mumore than \$200.	SEE ATTACI Ist list any medi Submit a separa	CORPORATI ia project or corpora ate report for each p	Purpose E PROJECT EXPENDIT of the message project for varoject. Attach additional of the Name and Ad	TOTAL URES which contribution is the ets if necesses in the ets if necesses in the ets if the ets in the ets	\$3,438.89 on(s) or expenditure(sary. Expenditure or Contribution	;) tota
Corporations mumore than \$200.	SEE ATTACI SEE ATTACI Submit a separa	CORPORATI ia project or corpora ate report for each p	Purpose E PROJECT EXPENDIT of the message project for varoject. Attach additional of the Name and Ad	TOTAL URES which contribution is the ets if necesses in the ets if necesses in the ets if the ets in the ets	\$3,438.89 on(s) or expenditure(sary. Expenditure or Contribution	s) tota

	Illot question School Refe	erendum (2 questions) District	Westonka #277		
Type of _ report _		committee report	time covered by report:		
	X Final repor	or corporation report from <u>12/2</u>	from <u>12/2/2023</u> to <u>1/13/2024</u>		
Charles and C		ONTRIBUTIONS RECEIVED			
(money or in-kind) contributions from	ather than contributor. See not	the period of time covered by this report. Cor te on contribution limits on the back of this form 100 during the calendar year. This itemization mu these contributions.	. Use a separate sheet to itemize all		
CASH	\$0	TOTAL CASH-ON-HAND	\$1,508.48		
IN-KIND	+ 5 0				
TOTAL AMOUNT	RECEIVED =				
	\$ <u>0</u>				
Date		Purpose	Amount		
Date	SEE ATTACHED	Purpose	Amount		
Date	SEE ATTACHED	Purpose	Amount		
Date	SEE ATTACHED	Purpose			
Corporations mu	CORPO st list any media project or o Submit a separate report for		PAL \$134.38 Dution(s) or expenditure(s) total		
Corporations mu more than \$200.	CORPO st list any media project or o Submit a separate report for	DRATE PROJECT EXPENDITURES corporate message project for which contrib	PAL \$134.38 Dution(s) or expenditure(s) total		
Corporations mu more than \$200. Project title or de	CORPC st list any media project or of Submit a separate report for scription	DRATE PROJECT EXPENDITURES corporate message project for which contribe each project. Attach additional sheets if neconstruction of Recipient	cal \$134.38 Dution(s) or expenditure(s) total ressary. Expenditure or Contribution		
Corporations mu more than \$200. Project title or de	CORPC st list any media project or of Submit a separate report for scription	DRATE PROJECT EXPENDITURES corporate message project for which contribe each project. Attach additional sheets if neconstruction of Recipient	Expenditure or Contribution Amount		

DISBURSEMENTS

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

Date	Purpose	Amount	
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	
	Total	\$134.38	

Contributions

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

No contributions received.

DISBURSEMENTS

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

Date	Purpose	Amount
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
	TOTAL	\$3,438.89

Contributions

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

Name	Date	Amount	Address	City, State, Zip	Employer	Total Contributions in 2023
			5905			
Mound Federation of		\$1,167.4	Sunnyfield	Mound, MN		
Teachers	10/30/2023	8	Road East	55364		1,167.48
		\$2,000.0	9601 Wolf	Eden Prairie, MN	The Handorff	
Robert Haddorff	10/30/2023	0	School Trail	55347	Team, Inc.	\$2,000