CAMPAIGN FINANCIAL REPORT (Photocopy version)

CAMPAIGN FINANCIAL REPORT

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

Time of	X Candidate report	Paried of time	
Type of	Campaign commit Association or cor Final report	ttee report	22_to 10/28/22
or in-kind) rather than co	tributions received during the period ontributor. See note on contribution I	BUTIONS RECEIVED of time covered by this report. Contribution imits on the back of this form. Use a separate	sheet to itemize all co
self-employed, amount a	and date for these contributions. \$ 8,890.27	year. This itemization must include name, a	\$ 2,245.32
CASH	\$ 0,030.27	TOTAL CASH-ON-HAND	\$ 2,240.02
IN-KIND TOTAL AMOUNT RECE	= \$8,890.27		
Include the amount, of Attach additional shee	late and purpose for all disburser	SBURSEMENTS ments made during the period of time co	overed by report.
Date		Purpose	Amount
	Se	ee Attached	
		тота	\$8,051.18
	any media project or corporate r separate report for each project.	PROJECT EXPENDITURES nessage project for which contribution(s Attach additional sheets if necessary.	s) or expenditure(s) t
Date	Purpose	Name and Address of Recipient	Expenditure of Contribution Amount
	^	TOTA	L
MUNICIPAL CONTRACTOR OF CONTRA		10/28	CONTRACTOR OF STREET

Cash Contributions						
Date	Name	Address	Employer/Occupation	Amount		
9/30/22		Bank Interest		\$.27		
8/8/22, 8/31/22, 10/15/22, 10/22/22, 10/27/22	James Gordon (Candidate)	Isanti, MN	Self Employed/ Pizza Business	\$8,500.00		
8/18/22	Dudley Anderson	Isanti, MN	Cummins/Assembler	\$40.00		
8/26/22	James Gordon	Hatton, ND	Self Employed/CEO	\$200.00		
9/11/22	Teresa Koenig	Isanti, MN	Health Partners/Billing	\$50.00		
10/26/22	Mike Sanderson	Isanti, MN	Summit Companies/ Database Administrator	\$100.00		
		Total		\$8,890.27		

	In Kind Contributions					
Date	Name	Address	Employer Occupation	Amount		
			_			

Disbursements				
Date	Purpose	Amount		
7/29/22 8/9/22 9/5+30/22 10/21+26/22	Sign Supplies	\$284.46		
7/30/22	Return Item	- \$6.47		
8/8/22, 9/2/22	Shirts	\$457.52		
10/16/22	Signs	\$1220.80		
8/14/22 9/16/22 9/29/22 10/3/22 10/12/22	Facebook	\$820.00		
9/30/22	Office Supplies	\$18.23		
9/1022 9/12/22	Meet & Greet	\$191.97		
9/27/22	Website	\$185.00		
8/4/22 812/22 9/3/22 9/5/22 9/8/22 9/20/22 10/2/22 1012/22 10/20/22 10/23/22 10/25/22	Advertising	\$4,876.12		
10/17/22	Paypal Transfer	\$3.55		
	Total	\$8,051.18		