CAMPAIGN FINANCIAL REPORT

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

fince sought of bar	lot question <u>Capilal project</u>	d Referendum	strict # 277
ype of	Candidate report	Per	iod of t <mark>ime covered by report:</mark>
eport	Campaign commi Association or co	ttee report	nl-1-23 to 7-31-23
77	Association of co	froi	n 10 7 31 0 7
		RIBUTIONS RECEIVED	t Contributions should be listed by ty
money or in-kind) ra	ther than contributor. See note on co	ontribution limits on the back of th	rt. Contributions should be listed by ty is form. Use a separate sheet to itemize
ontributions from a	single source that exceeded \$100 dur	ing the calendar year. This itemiza	tion must include name, address, employ
or occupation if self-e	mployed, amount and date for these	contributions.	HAND \$ 1,534.83
CASH	\$ <u>750.00</u>	TOTAL CASH-ON-	HAND \$ 1,3 3 11 8 2
N-KIND	+ <u>-</u>		
OTAL AMOUNT RE	$= \frac{3}{50.00}$		
ME	\$ 150.°		
100 martines of the second			
	D	ISBURSEMENTS	
nclude the amoun	t, date and purpose for all disburse	ements made during the period	of time covered by report.
Attach additional sl			
Date		Purpose	Amount
Date 7/17/23			\$57.96
-1 10 -	Printing of information Vinyl Bonner and	mational handout	\$57.96 \$152.41
-1 10 -	Printing of inform	mational handout	\$57.96
7/17/23	Printing of information Vinyl Bonner and	mational handout	\$57.96 \$152.41
7/17/23	Printing of information Vinyl Bonner and	mational handout	\$57.96 \$152.41 \$500.00
7/17/23	Printing of information Vinyl Bonner and	mational handout	\$57.96 \$152.41 \$500.00
7/17/23	Printing of information Vinyl Bonner and T-Shirts	mational handout postrands	#57.96 # 152.41 #500.00 TOTAL 710.37
7/17/23 7/12/23 6/27/23	Printing of information Vinyl Bonner and T-Shirts CORPORATION	mational handout postcards E PROJECT EXPENDITURES	\$57.96 \$ 152.41 \$500.00 TOTAL 710.37
7/17/23 7/12/23 6/27/23	Printing of information Vinyl Bonner and T-Shirts CORPORATION List any media project or corporations and the second sec	mational handout postcards E PROJECT EXPENDITURES ate message project for which	#57.96 # 152.41 #500.00 TOTAL 710.37
7/17/23 7/12/23 6/27/23	Printing of information Vinyl Bonner and T-Shirts CORPORATION	mational handout postcards E PROJECT EXPENDITURES ate message project for which	#57.96 # 152.41 #500.00 TOTAL 710.37
71(7123 71(2123 6/27(23 Corporations must	Printing of information Vinyl Bonner and T-Shirts CORPORATION List any media project or corporations and the second sec	E PROJECT EXPENDITURES ate message project for which project. Attach additional sheet	#57.96 # 152.41 #500.00 TOTAL 710.37
71(7123 71(2123 6/27(23 Corporations must	Printing of information Vinyl Bonner and T-Shirts CORPORATION list any media project or corporation as separate report for each printing and information and	E PROJECT EXPENDITURES ate message project for which project. Attach additional sheet	#57.96 # 152.41 #500.00 TOTAL 710.37
7/17/23 7/12/23 6/27/23 Corporations must more than \$200. So Project title or desc	Printing of information Vinyl Bonner and T-Shirts CORPORATION list any media project or corporation is separate report for each particular and the printing of information in the printi	E PROJECT EXPENDITURES ate message project for which project. Attach additional sheet	#57.96 # 152.41 # 500.00 TOTAL 710.37 contribution(s) or expenditure(s) to s if necessary.
7/17/23 7/12/23 6/27/23 Corporations must more than \$200. So Project title or desc	Printing of information Vinyl Bonner and T-Shirts CORPORATION list any media project or corporation is separate report for each particular and the printing of information in the printi	E PROJECT EXPENDITURES ate message project for which project. Attach additional sheet	#57.96 # 152.41 # 500.00 TOTAL 710.37 contribution(s) or expenditure(s) to s if necessary. Expenditure or
7/17/23 7/12/23 6/27/23 Corporations must more than \$200. So Project title or desc	Printing of information Vinyl Bonner and T-Shirts CORPORATION list any media project or corporation is separate report for each particular and the printing of information in the printi	E PROJECT EXPENDITURES ate message project for which project. Attach additional sheet	#57.96 # 152.41 # 500.00 TOTAL 710.37 contribution(s) or expenditure(s) to s if necessary. Expenditure or Contribution
7/17/23 7/12/23 6/27/23 Corporations must more than \$200. So Project title or desc	Printing of information Vinyl Bonner and T-Shirts CORPORATION list any media project or corporation is separate report for each particular and the printing of information in the printi	E PROJECT EXPENDITURES ate message project for which project. Attach additional sheet	#57.96 # 152.41 # 500.00 TOTAL 710.37 contribution(s) or expenditure(s) to s if necessary. Expenditure or Contribution Amount
7/17/23 7/12/23 6/27/23 Corporations must more than \$200. So Project title or desc	Printing of information Vinyl Bonner and T-Shirts CORPORATION list any media project or corporation is separate report for each particular and the printing of information in the printi	E PROJECT EXPENDITURES ate message project for which project. Attach additional sheet	#57.96 # 152.41 # 500.00 TOTAL 710.37 contribution(s) or expenditure(s) to s if necessary. Expenditure or Contribution
7117123 7112123 Corporations must more than \$200. So Project title or described Date	Printing of information of the printing of information of the printing of the	E PROJECT EXPENDITURES ate message project for which project. Attach additional sheet Name and Address of Recipient	#57.96 # 152.41 # 500.00 TOTAL 10.37 contribution(s) or expenditure(s) to s if necessary. Expenditure or Contribution Amount TOTAL
7/17/23 7/12/23 Corporations must more than \$200. So Project title or described Date	Printing of information Vinyl Bonner and T-Shirts CORPORATION list any media project or corporation is separate report for each particular and the printing of information in the printi	E PROJECT EXPENDITURES Attended to the message project for which project. Attach additional sheet Name and Address of Recipient	#57.96 # 152.41 # 500.00 TOTAL 710.37 contribution(s) or expenditure(s) to s if necessary. Expenditure or Contribution Amount TOTAL 7-24-2-3
7/17/23 7/12/23 Corporations must more than \$200. So Project title or described Date	CORPORATION T-ShirtS CORPORATION CORPORATION Ilist any media project or corporate the separate report for each paription Purpose a full and true statement.	E PROJECT EXPENDITURES ate message project for which project. Attach additional sheet Name and Address of Recipient Signature	#57.96 # 152.41 # 500.00 TOTAL 10.37 contribution(s) or expenditure(s) to s if necessary. Expenditure or Contribution Amount 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)

	and question	endum (2 questions) District Wes	Stonka #2//
Type of _	Candidate report	t Period of time	covered by report:
eport	X Campaign comm		covered by report.
-		orporation report from 7/31/2	3 to 10/24/23
	Final report	110111 170 172	0_10
money or in-kind) r contributions from a	Il contributions received during the perather than contributor. See note on c	RIBUTIONS RECEIVED eriod of time covered by this report. Contribution limits on the back of this form. Use ring the calendar year. This itemization must incontributions.	a separate sheet to itemize a
CASH	\$ 4,915	TOTAL CASH-ON-HAND	\$_1,623.60
N-KIND	+ <		
TOTAL AMOUNT F	**************************************		
Attach additional	sheets if necessary. SEE ATTACHED	Purpose	Amount
	SEE ATTACHED		
		TOTAL	\$4,826.23
	t list any media project or corpora Submit a separate report for each p	E PROJECT EXPENDITURES ate message project for which contribution project. Attach additional sheets if necessary	n(s) or expenditure(s) tota
nore than \$200.	t list any media project or corpora Submit a separate report for each p	E PROJECT EXPENDITURES ate message project for which contribution	n(s) or expenditure(s) tota
nore than \$200. S	t list any media project or corpore Submit a separate report for each p	E PROJECT EXPENDITURES ate message project for which contribution project. Attach additional sheets if necessary Name and Address	en(s) or expenditure(s) total ry. Expenditure or Contribution
nore than \$200. S	t list any media project or corpore Submit a separate report for each p	E PROJECT EXPENDITURES ate message project for which contribution project. Attach additional sheets if necessary Name and Address of Recipient TOTAL	en(s) or expenditure(s) total ry. Expenditure or Contribution Amount
nore than \$200. Stroject title or des	t list any media project or corpore Submit a separate report for each p	E PROJECT EXPENDITURES ate message project for which contribution project. Attach additional sheets if necessary Name and Address of Recipient TOTAL	en(s) or expenditure(s) total ry. Expenditure or Contribution

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)

					_	Total
Name	Date	Amount	Address	City, State, Zip	Employer	Contributions
Lisa Roath			1200 Wildhurst Trail	Orono, MN	Target	\$270
	8/15/2023	\$20				
	9/18/2023	\$250				
Gary Wollner			1030 Loma Linda Drive	Mound, MN 55364	Retired- Westonka Activity Center	\$220
	8/15/2023	\$20				
	10/16/2023	\$200				
Greg Larson					Self Employed- Property Management	\$250
	8/21/2023	\$200		(4)		
	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				
Annie Nagengast			5200 Shady Island Circle	Shorewood, MN 55364	Wells Fargo	\$200
and the second	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		and particular and the second		

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				
Anonymous	7/19/2023	\$50				
Total Contributions		\$750				

CAMPAIGN FINANCIAL REPORT

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

	r ballot question _		- -		tonka #277	
Type of		_ Candidate report		riod of time	covered by report:	
report	X	_ Campaign committ				_
		Association or corp Final report	from feport from the	_{om} 10/25/2	3 to 12/2/2023	3
Sive the total fo	r all contributions re		BUTIONS RECEIVED and of time covered by this rep	ort Contribu	itions should be listed	hy ty
(money or in-kind contributions fro	d) rather than contri m a single source tha	outor. See note on con	ribution limits on the back of t g the calendar year. This itemize	his form. Use	a separate sheet to ite	emize
CASH		\$ 3,167.48	TOTAL CASH-ON	-HAND	\$ <u>1,642.86</u>	_
IN-KIND	-	\$			* includes refunds	3
TOTAL AMOUN	T RECEIVED :	_	_			
		\$ <u>3,167.48</u>	_			
	al sheets if necessa	ary. Pi	urpose		Amount	
		ary. Pi	urpose		Amount	
Attach addition	al sheets if necessa	ary. Pi	urpose		Amount	
Attach addition	al sheets if necessa	ary. Pi	urpose	TOTAL		
Attach addition	al sheets if necessa	ary. Pi	urpose	TOTAL	Amount \$3,438.89	
Attach addition Date Corporations m	SEE ATTACH	CORPORATE I	PROJECT EXPENDITURE message project for which ject. Attach additional shee	S contributio	\$3,438.89 on(s) or expenditure(s) to
Attach addition Date Corporations mare than \$200	SEE ATTACH ust list any media Submit a separa	CORPORATE I	PROJECT EXPENDITURE	S contribution ts if necessa	\$3,438.89 on(s) or expenditure(s) to
Corporations more than \$200	SEE ATTACH ust list any media Submit a separa	CORPORATE I project or corporate te report for each pro	PROJECT EXPENDITURE message project for which ject. Attach additional shee	S contribution ts if necessa	\$3,438.89 on(s) or expenditure(ary. Expenditure or Contribution	ss) to
Corporations more than \$200	SEE ATTACH ust list any media Submit a separa	CORPORATE I project or corporate te report for each pro	PROJECT EXPENDITURE message project for which ject. Attach additional shee	S contribution ts if necessa	\$3,438.89 on(s) or expenditure(ary. Expenditure or Contribution	s) to
Corporations more than \$200 Project title or o	SEE ATTACH ust list any media Submit a separa	CORPORATE I project or corporate te report for each pro	PROJECT EXPENDITURE message project for which ject. Attach additional shee	S contribution ts if necessa	\$3,438.89 on(s) or expenditure(ary. Expenditure or Contribution	s) to

	llot question <u>School Referendum (2 quest</u>	ions) District W	estonka #277	
Type of	Candidate report Campaign committee report		Period of time covered by report:	
-	Association or corporation report X Final report from 12/2/2			
(money or in-kind) ra contributions from a	CONTRIBUTIONS R contributions received during the period of time contribution than contributor. See note on contribution limit single source that exceeded \$100 during the calendar employed, amount and date for these contributions.	vered by this report. Contri	se a separate sheet to itemize a	
CASH	\$0	OTAL CASH-ON-HAND	\$1,508.48	
IN-KIND	⁺ s 0			
TOTAL AMOUNT R	And the second s			
Date	Purpose SEE ATTACHED		Amount	
Date	Purpose		Amount	
Date	Purpose		Amount	
Date	Purpose	TOTAL		
Corporations mus	CORPORATE PROJECT Extilist any media project or corporate message project as separate report for each project. Attach	XPENDITURES roject for which contribut	\$134.38 ion(s) or expenditure(s) tota	
Corporations mus more than \$200.	CORPORATE PROJECT E. t list any media project or corporate message project or each project. Attach cription	XPENDITURES roject for which contribut	\$134.38 ion(s) or expenditure(s) tota	
Corporations mus more than \$200. S	CORPORATE PROJECT E. t list any media project or corporate message project a separate report for each project. Attach cription	XPENDITURES roject for which contribut additional sheets if necessions of the contribut additional sheets are and Address	ion(s) or expenditure(s) total sary. Expenditure or Contribution Amount	
Corporations mus more than \$200. S	CORPORATE PROJECT E. t list any media project or corporate message project a separate report for each project. Attach cription	XPENDITURES roject for which contribut additional sheets if necess me and Address of Recipient	ion(s) or expenditure(s) total sary. 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