

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Andy Hemmenway
 Office sought or ballot question Ward One Candidate District _____

Type of report X Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
 _____ Final report

Period of time covered by report:
 from 9/6/2022 to _____

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 \$ _____ TOTAL CASH-ON-HAND \$ _____
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ _____

DISBURSEMENTS

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

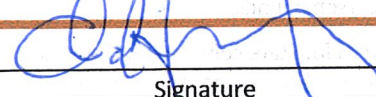
Date	Purpose	Amount
9/6/2022	web site Godaddy.com	144.06
9/4/2022	web site setup fee	200.00
10/20/2022	Signs / door hangers	712.45
TOTAL		1056.51

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 _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
TOTAL			

I certify that this is a full and true statement.  10/20/2022
 Signature Date

Printed Name Andy Hemmenway Telephone 507-269-9704 Email (if available) Andyh929@ch.com
 Address 929 17th St SE Rochester, MN 55904

Report Office Name For Office Use Only:

Office of the Minnesota Secretary of State

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

Instructions

Each county, municipal or school district candidate or treasurer of a committee formed to promote or defeat a ballot question shall certify to the filing officer that all reports required by Minnesota Statutes 211A.02 have been submitted to the filing officer or that the candidate or committee has not received contributions or made disbursements exceeding \$750 in the calendar year. The certification shall be submitted to the filing officer not later than seven days after the general or special election. (Minnesota Statutes 211A.05, subdivision 1)

Campaign Information

Name of candidate or committee: Andy Hemenway
Office sought by candidate (if applicable): Ward One City Council
Identification of ballot question (if applicable):

Certification

Select the appropriate choice below, and sign.

I do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have been submitted to the filing officer.

I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar year.

Signature of candidate or committee treasurer: [Handwritten Signature]
Date: 10/20/2022



Invoice #000007

I appreciate your business.

Bill To

Andy Hemenway
andyh929@hotmail.com
507-269-9704
929 17th St SE
Rochester, MN 55904

Invoice Details

PDF created October 19, 2022
\$200.00

Payment

Due September 4, 2022
\$200.00

Item	Quantity	Price	Amount
Website build Basic (5-10 pages)	1	\$200.00	\$200.00
Subtotal			\$200.00

Total Paid **\$200.00**

Payments

Sep 6, 2022 (Other) \$200.00
Venmo



View online

To view your invoice go to <https://gosq.me/u/hgStFEzW>
Or open your camera on your mobile device, and place the code on the left within the camera's view.



2410 North Broadway Ave
 Rochester MN 55906
 507-282-6112

Statement	
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Cust: 11333

Andrew Hemenway

Invoice	Date	Description	Ordered By	Total	Late Fee	Payment	Balance
17491	10/12/2022	Yard Signs	Andrew Hemenway	452.77	0.00	0.00	452.77
17720	10/12/2022	Door Hangers	Andrew Hemenway	259.68	0.00	0.00	259.68
							Total Due
							712.45