

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation THOMAS WELCH

Office sought or ballot question CITY COUNCIL District WARD 2

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

Period of time covered by report:
 from 6/28 to 8/31

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 \$ 3,425.00 TOTAL CASH-ON-HAND \$ 714.12
 IN-KIND + \$ 516.21
 TOTAL AMOUNT RECEIVED = \$ 3,941.21

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
	SEE ATTACHED SHEET	
	TOTAL	4,594.80

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. Timothy R. Tibor 7/31/24
 Signature Date

Printed Name TIMOTHY TIBOR Telephone 507-282-9488 Email (if available) _____

Address 2342 SUPERIOR DR NW ROCHESTER MN 55901

Report Office Name For Office Use Only:

THOMAS WELCH CAMPAIGN

REPORTABLE DONATIONS

DONOR	ADDRESS	EMPLOYER	AMOUNT
KATHY MEYERLE	607 9TH Ave SW Rochester MN	Retired	\$ 250.00
BEN MILLER	22582 Forest View Ct Ashburn VA	Self-Employed	\$ 250.00
KATIE MCKEE	982 Laurel Ave St Paul MN	Mayo Clinic	\$ 250.00
JIM RODGERS	Oakview Lane NW Rochester MN	Mayo Clinic	\$ 250.00
JAN DALY	620 9th Ave SW Rochester MN	Self-Employed	\$ 250.00

EXPENSES

DATE	PURPOSE	AMOUNT
	8-Jul POSTAGE	\$ 239.43
	8-Jul YARD SIGNS	\$ 758.09
	12-Jul RACKCARDS	\$ 149.26
	13-Jul OFFICE SUPPLIES	\$ 70.13
	15-Jul STICKERS	\$ 127.31
	16-Jul PRINTING/MAILING	\$ 396.21
	19-Jul YARD SIGNS	\$ 1,468.23
	25-Jul YARD SIGNS	\$ 661.92
	26-Jul ROOM RENTAL	\$ 120.00
	26-Jul DOOR HANGARS	\$ 296.63
	28-Jul FLYERS	\$ 307.59
	TOTAL	\$ 4,594.80