CAMPAIGN FINANCIAL REPORT

)ffice sought or h	pallot question Ward 4	City Courcil District Re	schesler MU
office sought of b	valiot question	CTT y Charlet At	jenesiei jina
Гуре of _	Candidate report	and a	e covered by report:
eport _	Campaign commi	ttee report	16 /23
-	Association or co	rporation report from 1/3	1_to_10/23
-	Pilial Teport		
money or in-kind) ontributions from	all contributions received during the perrather than contributor. See note on co	riod of time covered by this report. Contribution limits on the back of this form. Using the calendar year. This itemization must incontributions. TOTAL CASH-ON-HAND	e a separate sheet to itemize a
	+ 0	TOTAL CASIT-ON-HAND	7 100 -
IN-KIND	\$		
TOTAL AMOUNT	= \$ <u>8140</u>		
Date		Purnose	Amount
Date		Purpose on attached spreadsho	Amount
Date			
Date			
A TO LOT THE REPORT OF THE PORT OF THE POR	All Expenses are	on aftached spreadshow TOTAL E PROJECT EXPENDITURES	10,109.25
Corporations mu more than \$200.	CORPORATE st list any media project or corpora Submit a separate report for each p	on attached spreadsho.	io, 109, 25
Corporations mu more than \$200. Project title or de	CORPORATE st list any media project or corpora Submit a separate report for each p	TOTAL E PROJECT EXPENDITURES ate message project for which contribution of the contr	ion(s) or expenditure(s) totary.
Corporations mu more than \$200.	CORPORATE st list any media project or corpora Submit a separate report for each p	TOTAL E PROJECT EXPENDITURES ate message project for which contributions	io, 109, 25
Corporations mu more than \$200. Project title or de	CORPORATE st list any media project or corpora Submit a separate report for each p	TOTAL E PROJECT EXPENDITURES ate message project for which contribution project. Attach additional sheets if necess of Recipient	on(s) or expenditure(s) totary. Expenditure or Contribution
Corporations mu more than \$200. Project title or de	CORPORATE st list any media project or corpora Submit a separate report for each p	TOTAL E PROJECT EXPENDITURES ate message project for which contribution project. Attach additional sheets if necessions. Name and Address	on(s) or expenditure(s) totary. Expenditure or Contribution
Corporations mu more than \$200. Project title or de Date	CORPORATE st list any media project or corpora Submit a separate report for each p escription Purpose	TOTAL E PROJECT EXPENDITURES ate message project for which contribution project. Attach additional sheets if necess of Recipient TOTAL	on(s) or expenditure(s) totary. Expenditure or Contribution
Corporations mu more than \$200. Project title or de Date	CORPORATE st list any media project or corpora Submit a separate report for each p escription Purpose	TOTAL E PROJECT EXPENDITURES ate message project for which contribution project. Attach additional sheets if necess of Recipient TOTAL	ion(s) or expenditure(s) totary. Expenditure or Contribution Amount
Corporations mu more than \$200. Project title or de Date	CORPORATE st list any media project or corpora Submit a separate report for each p escription Purpose	TOTAL E PROJECT EXPENDITURES ate message project for which contribution project. Attach additional sheets if necess of Recipient TOTAL	ion(s) or expenditure(s) totary. Expenditure or Contribution Amount

Business	Item	\$
Heartland	Donation Platform Fee	\$72.35
Hyvee	Postage	\$470.00
Allegra	Campaign Material	\$1,167.56
Walmart	Campaign Material	\$23.01
Eagles Club	Volunteer Meal	\$30.66
Texas Roadhouse	Volunteer Meal	\$309.84
Marathon Petro	Fuel for Campaigning/Door knocking	\$72.68
Walmart	Campaign Material	\$67.32
Hyvee	Postage	\$43.80
Hyvee	Postage	\$324.37
Hyvee	Postage	\$584.00
Hartland	Donation Platform Fee	\$15.00
EaglesClub	Beverages for Volunteers	\$26.44
Kwik Trip	Treat for Volunteers	\$10.00
Walmart	Campaign Material	\$36.76
Tinns	Volunteer Meal	\$47.34
Allegra	Campaign Material	\$2,587.60
Hartland	Donation Platform Fee	\$18.21
Kwik Trip	Gas for Campaining	\$66.82
Facebook	Campaign Ads	\$32.71
Facebook	Campaign Ads	\$25.54
Allegra	Campaign Material	\$716.11
Townies	Volunteer Meal	\$30.00
Chick Fil a	Volunteer Meal	\$47.41
Kwik Trip	Gas for Campaining	\$69.76
USPS	Postage for Mailers	\$708.76
Forum Communications	Digital Campaign	\$1,200.00
Facebook	Ads	\$175.00
Kwik Trip	Treat for Volunteers	\$4.49
Kwik Trip	Gas for Campaining	\$64.00
Sinclair	Gas for Campaining	\$66.36
Los Arcos	Volunteer Meal	\$96.45
Allegra	Campaign Material	\$790.91
Jeffs Store	Gas for Campaining	\$69.82
Hot Chip	Lunch for Volunteers	\$38.17
		\$10,109.25

Andy Friederichs Campaign Donations over \$100 July 31-October 23, 2024

Donor Occupation Amount \$500.00 - 9-30-24 Retired Bonnie Reagan \$600.00 - 9-27-24 Leasing Agent/Property Management David Kramer \$600.00 9-9-24 Ready Mix Concrete **Brandon McNeilus** \$300.00 -9-16-24 Steven Rolsch Family Law Attorney \$600.00 - 9 - 9 - 24 Ted Chafoulius Glass /Commercial Door sales

Bonn'e Reagan - 4204 Country word Drive SE 55904

Navid Kramer - 501 15t Ave SW 55902 / 501 on First

Brandon McNeilus - 61507 200 M Ave Podge Center 55927

Sleve Rolsch - 7130 Halifax Lane NW 55901

Ted Chafoulius 1019 Hunters Point Lane SW 55906