

CAMPAIGN FINANCIAL REPORT

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

OCT 25 2024 15:35

Name of candidate, committee or corporation Mark Schleusner

Office sought or ballot question Rochester City Council District Ward 6

Type of report Pre-election Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
 _____ Final report

Period of time covered by report:
 from 7/30/24 to 10/25/24

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	\$ <u>\$4,200</u>	TOTAL CASH-ON-HAND	\$ <u>\$1,524.96</u>
IN-KIND	+ \$ <u>\$0</u>		
TOTAL AMOUNT RECEIVED	= \$ <u>\$4,200</u>		

DISBURSEMENTS

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

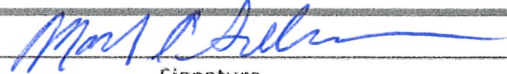
Date	Purpose	Amount
	See attached	
	TOTAL	

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.  10/24/24
 Signature Date

Printed Name Mark T Schleusner Telephone 507-254-8074 Email (if available) Schleus@yahoo.com

Address 2002 26th Ave NW, Rochester MN 55901

Report Office Name For Office Use Only:

Pre-General Election Finance Report from 7/30/24 to 10/25/24

Distributions

Date	What	Debit Notes
8/12/24	Facebook advertisin	\$250.00
8/14/24	Facebook advertisin	\$120.33
8/23/24	Bank Fee	\$10.00 Monthly bank fee paid to Wells Fargo
9/12/24	Door hangers	\$633.01 Vista Print
9/25/24	Bank Fee	\$10.00 Monthly bank fee paid to Wells Fargo
9/26/24	Canvasing software	\$723.89 Allegra, Rochester MN
10/4/24	Digital Advertising	\$600.00 Forum Communications Company (PB)
10/6/24	Signs	\$274.03 Vista Print
10/18/24	Post Cards - Direct r	\$802.09 Allegra, Rochester MN
		\$3,423.35

Cash donations received since Initial Report

\$4,200.00

Over \$100 donations

Date	Name	Address	Employer / Occupation	Amount
10/23/24	Thomas Hexum	805 Woodgate Ln NW, Rochester MN	The Hexum Company	\$200.00

In Kind Donation

Cash on hand

\$1,524.96