CAMPAIGN FINANCIAL REPORT	
(All of the information in this report is public information)	

Type of report	Candidate repo		lovined
	Campaign comi Association or d Final report	mittee report	e covered by report: to <u>7-3/-22</u> _
(money or in-kind) rath	ontributions received during the er than contributor. See note on	TRIBUTIONS RECEIVED period of time covered by this report. Contril contribution limits on the back of this form. Use uring the calendar year. This itemization must i	se a separate sheet to item
or occupation if self-em	ployed, amount and date for thes c 1303.	e contributions. TOTAL CASH-ON-HAND	\$ 873. 21
	+ /2570		¥
IN-KIND TOTAL AMOUNT REC	\$ <u>& 33.</u> EIVED = \$ <u>Z953.</u>	45	
Attach additional she	ets if necessary.	Purpose	Amount
	se agreched	TOTAL	\$Z,087,34
appresi hilare est nimita con mangalant del si del se de menere con con del se con di tra este est	st any media project or corpo	TE PROJECT EXPENDITURES brate message project for which contribut project. Attach additional sheets if neces	
more than \$200. Sub	ption		
more than \$200. Sub		Name and Address of Recipient	Expenditure or Contribution Amount
more than \$200. Sub Project title or descri	ption		Contribution Amount

SINGLE SOURCE DONATIONS

NAME	DATE	AMOUNT	ADDRESS	EMPLOYER/OCCUPATION
Chad Vaillier	7/15/2022	\$150	73 35th Ave E West Fargo	CSC Holdings LLC
Danielle Paulus	7/15/2022	\$150	245 Prairiewood Dr Fargo	Roers
Paul Dobbins	7/17/2022	\$104.15	583 Enreded Ln St Augustin	Ostra Cybersecurity
James Poolman	7/17/2022	\$250	3609 Bogey Dr Bismarck	Consultant
Kathy McKaig	7/23/2022	\$200	1720 3 ST S MOORHEAD	Sanford/RN
Eric Johnson	7/12/2022	\$104.15	4419 3 St S Moorhead	Concordia College
Mike Aasen	7/14/2022	\$104.15	122 15th Ave E West Fargo	Microsoft

\$1,062.45

MISC CASH DONATIONS

Thru 7-31-22 \$1,241.00 TOTAL AMOUNT RECEIVED \$2,303.45

IN-KIND CONTRIBUTIONSVALUESERVICEOWNERHaneys Photography\$500Photo ShootJim HaneyMuphys\$150Room RentalMarissa West

\$650

DISBURSEMENTS

DATE	PURPOSE	AMOUNT
18-May	PO BOX	\$110
10-Jul	Yard Signs	\$64.43
13-Jul	Postcards	\$36
26-Jul	T-Shirts	\$969.24
12-Jul	Food	\$174.55
23-Jul	Donorbox Fees	\$53.79
22-Jul	Website	\$575
27-Jul	Thank you Cards	\$104.33

\$2,087.34

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office sought or ballot questions ype of	Candidate report Campaign commit	Period o	of time covered by report:
• •	Campaign commit		of time covered by report:
• •	Campaign commit	tee report	
Brown State and James Association and Association Control of Contr	/	poration report from Z	8-1 to//-10-22
	Final report		
	CONTR	IBUTIONS RECEIVED	diana kung danah di sara sa danah di saharipa keranja danah danah saharipa danah di sahari danah di sahari danah
ive the total for all contr	ibutions received during the per	riod of time covered by this report.	Contributions should be liste
money or in-kind) rather t	han contributor. See note on con	ntribution limits on the back of this fo ng the calendar year. This itemization	must include name, address,
ontributions from a single or occupation if self-emplo	yed, amount and date for these c	contributions.	
	\$ 108.12	TOTAL CASH-ON-HAM	ND \$ 241. 28
CASH	+ 100 0.	_	
N-KIND	\$		
TOTAL AMOUNT RECEIV	ED = \$LD8. "2		
		ISBURSEMENTS	
		ements made during the period of	time covered by report.
Attach additional sheets	if necessary.		
Date		Purpose	Amount
		-	
			TOTAL 1,240.05
	CORPORATI	E PROJECT EXPENDITURES	
Comparations must list		ate message project for which co	ntribution(s) or expenditu
more than \$200. Subm	it a separate report for each r	project. Attach additional sheets if	f necessary.
Project title or descripti	ion		5 14
Date	Purpose	Name and Address	Expenditure o Contribution
		of Recipient	Amount
			ranount
			TOTAL
		mllai	11-1522
I certify that this is a fu	ll and true statement.	Signature	Date
		J.B.I.a.a.	
Printed Name Mile Address 1720 3	Lund.	lephone 701-318-9205 Ema	sil (if available)

CAMPAIGN FINANCIAL REPORT

Carlson Financial Report

Disbursements

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$24.00 8/30/2022 Stamps
$805.31 9/16/2022 Signs
$146.02 11/2/2022 Election Watch Party
$250.00 11/8/2022 Venue Rental
$14.22 period Processing Fees/exp
```

\$1,240.05

CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information) Name of candidate, committee or corporation Office sought or ballot question District / Type of Candidate report Period of time covered by report: report Campaign committee report Association or corporation report from 3/1/22 to 7-31-22 Final report **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** TOTAL \$2,007 34 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 Expenditure or of Recipient Contribution **Amount** TOTAL I certify that this is a full and true statement. Signature Date Email (if available)

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