

For Office Use Only: Name:

Date	First Name	Last Name	Address	City	State	Zip	Employer	Occupation	Donation
7/7/2023	Connie	Rivard					Retired		\$200.00
7/7/2023	Andrew	Thul					Instructor	Hennepin Technical College	\$470.00
9/12/2023	Norlan	Boyum					Self Employed		\$150.00
9/12/2023	Lew	Coffey					Retired		\$300.00
9/12/2023	Larry	Frost					Retired		\$250.00
9/12/2023	Michael	Lehmann					Retired		\$500.00
9/12/2023	Reed	Swensen					Owner	Response Marketing	\$200.00
9/12/2023	Marlene	Stoick					Retired		\$300.00
9/12/2023	Dan	Burling					EXP Realty	Real Estate Agent	\$200.00
9/12/2023	Dan	Matton					Self Employed		\$300.00
9/12/2023	Marcio	Morais					Self Employed		\$600.00
9/26/2023	Doug	Fulton					Broker	Cushman & Wakefield	\$150.00
9/26/2023	Stacey	Bridell					Retired		\$125.00
9/26/2023	Pat	Hickey					Retired		\$500.00
9/26/2023	Doug	Seaton					Partner	Upper Midwest Law Center	\$250.00
9/26/2023	Dave	Copeland					COO	ARS	\$479.70
9/26/2023	Matt	Carlson					Driver	LRS of Minnesota	\$191.70
9/26/2023	Bryan	Huntington					Attorney	Larkin Hoffman	\$239.70
9/26/2023	Robert	Felechner					Retired		\$575.70
9/26/2023	Kris	Seitz					Self Employed		\$191.70
9/26/2023	Nic	Wenner					Attorney	Parker & Wenner, P.A.	\$479.70
9/26/2023	Katie	Nelson					Executive	Auctus Agency	\$575.70
9/26/2023	Jonathon	Nelson					Executive	Auctus Agency	\$575.70
9/26/2023	Lorri	Kreuscher					Self Employed		\$479.70
10/22/2023	Michael	Dobies					Partner	DKY	\$250.00
10/22/2023	Charles	Johnson					Retired		\$500.00
10/22/2023	Suzanne	Lehmann					Retired		\$500.00
10/22/2023	John	Tschohl					Owner	Service Quality Institute	\$200.00
10/22/2023	Reed	Swensen					Owner	Response Marketing	\$200.00
10/22/2023	Ruth	Whipple					n's Ministry Coo	Hillside Church	\$200.00
10/22/2023	Ron	Eckstam					Retired		\$200.00
10/22/2023	Greg	Sandvig					Sales	Marsh McLennan	\$200.00
10/22/2023	Robert	Bushard					Retired		\$200.00
10/22/2023	Pam	Tucholke					Retired		\$200.00
10/22/2023	Joao	De Melo					Supervisor	Circle K	\$500.00

Total over \$100 donations

\$11,434.30

David Clark for Mayor Cash on Hand Balance: \$332.24

Date	Ref No. Type	Payee Account	Memo	Payment	Deposit	Balance
11/27/2023	Expense	Facebook	Advertising & Marketing	\$8.75		\$332.24
11/24/2023	Expense	Facebook	Advertising & Marketing	\$4.74		\$340.99
11/10/2023	Expense	Workamingo	Advertising & Marketing	\$160.00		\$345.73
11/09/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$505.73
11/09/2023	Expense	Facebook	Advertising & Marketing	\$300.00		\$525.73
11/08/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$825.73
11/08/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$845.73
11/08/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$865.73
11/08/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$885.73
11/08/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$905.73
11/08/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$925.73
11/08/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$945.73
11/08/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$965.73
11/07/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$985.73
11/07/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$1005.73
11/07/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$1025.73
11/07/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$1045.73
11/07/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$1065.73

11/07/2023	Expense	Facebook	Advertising & Marketing	\$20.00	\$1085.73
11/07/2023	Expense	Facebook	Advertising & Marketing	\$20.00	\$1105.73
11/06/2023	Expense	Facebook	Advertising & Marketing	\$20.00	\$1125.73
11/06/2023	Expense	Facebook	Advertising & Marketing	\$20.00	\$1145.73
11/06/2023	Expense	Facebook	Advertising & Marketing	\$20.00	\$1165.73
11/06/2023	Expense	Facebook	Advertising & Marketing	\$20.00	\$1185.73
11/06/2023	Expense	Facebook	Advertising & Marketing	\$20.00	\$1205.73
11/06/2023	Expense	Facebook	Advertising & Marketing	\$20.00	\$1225.73
11/06/2023	Expense	Facebook	Advertising & Marketing	\$20.00	\$1245.73
11/06/2023	Expense	Facebook	Advertising & Marketing	\$20.00	\$1265.73
11/06/2023	Expense	Facebook	Advertising & Marketing	\$20.00	\$1285.73
11/06/2023	Expense	Facebook	Advertising & Marketing	\$20.00	\$1305.73
11/06/2023	Expense	Facebook	Advertising & Marketing	\$20.00	\$1325.73
11/06/2023	Expense	Facebook	Advertising & Marketing	\$20.00	\$1345.73
11/06/2023	Expense	Buzz360 LLC	Advertising & Marketing	\$250.00	\$1365.73
11/06/2023	Expense	Facebook	Advertising & Marketing	\$20.00	\$1615.73
11/06/2023	Expense	Facebook	Advertising & Marketing	\$20.00	\$1635.73
11/06/2023	Expense	Facebook	Advertising & Marketing	\$20.00	\$1655.73
11/06/2023	Expense	Facebook	Advertising & Marketing	\$20.00	\$1675.73
11/06/2023	Expense	Facebook	Advertising & Marketing	\$20.00	\$1695.73
11/03/2023	Expense	Facebook	Advertising & Marketing	\$20.00	\$1715.73
11/03/2023	Expense	Facebook	Advertising & Marketing	\$20.00	\$1735.73

11/03/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$1755.73
11/02/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$1775.73
11/02/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$1795.73
11/02/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$1815.73
11/02/2023	Deposit	Anedot	Contributions		\$297.00	\$1835.73
11/01/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$1538.73
11/01/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$1558.73
11/01/2023	Expense	Allianz	Advertising & Marketing	\$5545.38		\$1578.73
10/31/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$7124.11
10/31/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$7144.11
10/31/2023	Expense	Workamingo	Advertising & Marketing	\$176.00		\$7164.11
10/31/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$7340.11
10/31/2023	Deposit	Deposit	Donation		\$3661.00	\$7360.11
10/30/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$3699.11
10/30/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$3719.11
10/30/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$3739.11
10/30/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$3759.11
10/30/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$3779.11
10/30/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$3799.11
10/30/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$3819.11
10/30/2023	Expense	Facebook	Advertising & Marketing	\$8.75		\$3839.11
10/30/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$3847.86

10/27/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$3867.86
10/27/2023	Deposit	Anedot	Donation		\$143.40	\$3887.86
10/26/2023	Expense	Facebook	Advertising & Marketing	\$10.00		\$3744.46
10/26/2023	Expense	Facebook	Advertising & Marketing	\$15.00		\$3754.46
10/26/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$3769.46
10/25/2023	Expense	Facebook	Advertising & Marketing	\$5.00		\$3789.46
10/25/2023	Expense	Facebook	Advertising & Marketing	\$3.00		\$3794.46
10/25/2023	Expense	Facebook	Advertising & Marketing	\$7.00		\$3797.46
10/25/2023	Expense	Facebook	Advertising & Marketing	\$3.00		\$3804.46
10/25/2023	Expense	Facebook	Advertising & Marketing	\$5.00		\$3807.46
10/25/2023	Expense	Facebook	Advertising & Marketing	\$3.00		\$3812.46
10/25/2023	Expense	Facebook	Advertising & Marketing	\$3.00		\$3815.46
10/24/2023	Expense	Facebook	Advertising & Marketing	\$3.00		\$3818.46
10/24/2023	Expense	Facebook	Advertising & Marketing	\$3.00		\$3821.46
10/24/2023	Expense	Facebook	Advertising & Marketing	\$3.00		\$3824.46
10/24/2023 10/24/2023	Expense	Workarningo	Advertising & Marketing	\$220.00		\$3827.46
	Expense	Facebook	Advertising & Marketing	\$3.00		\$4047.46
10/24/2023 10/24/2023	Expense	Facebook	Advertising & Marketing	\$3.00		\$4050.46
10/23/2023	Deposit	Anedot	Donation		\$18.90	\$4053.46
	Expense	LinkedIn	Advertising & Marketing	\$123.00		\$4034.56
10/20/2023 10/19/2023	Expense	Workarningo	Advertising & Marketing	\$256.00		\$4157.56
10/18/2023	Deposit	Anedot	Donation		\$47.70	\$4413.56

10/18/2023	Expense	Facebook	Advertising & Marketing	\$0.23		\$4365.86
10/18/2023	Deposit	Facebook	Advertising & Marketing		\$0.08	\$4366.09
10/18/2023	Deposit	Facebook	Advertising & Marketing		\$0.15	\$4366.01
10/18/2023	Deposit	Facebook	Advertising & Marketing		\$0.01	\$4365.86
10/17/2023	Expense	LinkedIn	Office Supplies & Software	\$27.00		\$4365.85
10/17/2023	Deposit	Uncategorized Income	Donation		\$14.10	\$4392.85
10/17/2023	Expense	Facebook	Advertising & Marketing		\$0.01	\$4378.75
10/16/2023	Expense	Buzz360 LLC	Advertising & Marketing	\$1500.00		\$4378.74
10/13/2023	Expense	Facebook	Advertising & Marketing	\$50.00		\$5878.74
10/13/2023	Deposit	Anedot	Donation		\$181.80	\$5928.74
10/12/2023	Expense	Derek Wehrwein Art & Design	Advertising & Marketing	\$1617.41		\$5746.94
10/11/2023	Expense	P2B Strategies	Legal & Professional Services	\$750.00		\$7364.35
10/11/2023	Expense	Facebook	Advertising & Marketing	\$20.00		\$8114.35
10/11/2023	Deposit	Anedot	Donation		\$1247.10	\$8134.35
10/10/2023	Deposit	Anedot	Donation		\$503.40	\$6887.25
10/10/2023	Expense	Workamingo	Advertising & Marketing	\$840.00		\$6383.85
10/10/2023	Expense	Facebook	Advertising & Marketing	\$1.17		\$7223.85
10/10/2023	Expense	Facebook	Advertising & Marketing	\$2.00		\$7225.02
10/10/2023	Expense	Facebook	Advertising & Marketing	\$2.00		\$7227.02
10/10/2023	Expense	Facebook	Advertising & Marketing	\$0.14		\$7229.02
10/10/2023	Expense	Workamingo	Advertising & Marketing	\$357.18		\$7229.16
10/10/2023	Expense	Facebook	Advertising & Marketing	\$2.00		\$7586.34

10/10/2023	Deposit	Anedot	Donation		\$47.70	\$7588.34
10/06/2023	Expense	LinkedIn	Advertising & Marketing	\$102.63		\$7540.64
10/04/2023 10/03/2023	Deposit	Anedot	Donation		\$479.70	\$7643.27
10/02/2023	Deposit	Deposit	Donation		\$350.00	\$7163.57
09/28/2023	Expense	LinkedIn	Advertising & Marketing	\$97.37		\$6813.57
09/27/2023	Expense	Derek Wehrwein Art & Design	Office Supplies & Software	\$1435.75		\$6910.94
09/27/2023	Expense	SD51	Office Supplies Data	\$200.00		\$8346.69
09/27/2023	Deposit	Deposit	Donation		\$191.70	\$8546.69
09/26/2023	Deposit	Anedot	Donation		\$1200.00	\$8354.99
09/25/2023	Deposit	Anedot	Donation		\$47.70	\$7154.99
09/22/2023	Expense	P2B Strategies	Legal & Professional Services	\$750.00		\$7107.29
09/21/2023	Deposit	Anedot	Donation		\$47.70	\$7857.29
09/20/2023	Expense	Buzz360 LLC	Advertising & Marketing	\$1000.00		\$7809.59
09/20/2023	Deposit	Anedot	Donation		\$575.70	\$8809.59
09/18/2023	Expense	US Post Office	ice/General Administrative Expenses	\$58.06		\$8233.89
09/15/2023	Expense	USPS	Shipping, Freight & Delivery	\$39.60		\$8291.95
09/15/2023	Deposit	Deposit	Donation		\$6335.00	\$8331.55
09/15/2023	Deposit	Anedot	Donation		\$167.40	\$1996.55
09/13/2023	Expense	Fiverr	Advertising & Marketing	\$17.27		\$1829.15
09/13/2023	Deposit	Anedot	Donation		\$263.40	\$1846.42
09/13/2023	Deposit	Anedot	Donation		\$95.70	\$1583.02
09/12/2023	Expense	Office Max	Office Supplies & Software	\$21.37		\$1487.32

09/12/2023	Expense	NameBadge	Advertising & Marketing	\$31.96		\$1508.69
09/12/2023	Expense	NameBadge	Advertising & Marketing	\$84.13		\$1540.65
09/11/2023	Expense	Fiverr	Advertising & Marketing	\$76.35		\$1624.78
09/11/2023	Deposit	Anedot	Donation		\$814.80	\$1701.13
09/06/2023	Deposit	Anedot	Donation		\$95.70	\$886.33
09/05/2023	Expense	Home Depot	Supplies	\$11.81		\$790.63
08/31/2023	Expense	USPS Office	Postage	\$58.06		\$802.44
08/30/2023	Deposit	Anedot Deposit	Donation		\$95.70	\$860.50
08/24/2023	Deposit	David Matton	Donation		\$600.00	\$764.80
08/24/2023	Deposit	Anne Marie Nicholas	Donation		\$95.70	\$164.80
08/24/2023	Deposit	Nancy Prosis	Donation		\$40.00	\$69.10
08/23/2023	Expense	Buzz360 LLC	Domain Registration	\$109.00		\$29.10
08/22/2023	Expense	P2B Strategies	Election Consulting	\$750.00		\$138.10
08/16/2023	Expense	Buzz360 LLC	Website Design - Startup	\$1215.00		\$888.10
08/15/2023	Deposit	Personal Loan - David Clark	Campaign Loan		\$2000.00	\$2103.10
08/15/2023	Deposit	Cash	Donation		\$103.10	\$103.10
TOTALS				\$19429.11	\$19761.35	\$332.24

Advertising & Marketing	14003.21		
Campaign Loan		2000	
Domain Registration	109		
Donations		17761	
Election Consulting	750		
Legal & Professional	1500		
Office Supplies & Software	1684.12		
Postage	116.12		
Shipping, Freight	39.6		
Supplies	11.81		
Website Design	1215		
	19428.86	19761	\$332.24