

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

For Office Use Only:

Date	Person	Type	Disbursement	Donation	Purpose	Receipt
09/10/21	Mary Behn	in-kind donation		\$42.03	Initial quarter page flyer; 100 copies @ \$0.39/copy	Yes
09/10/21	Jen Penserga	in-kind donation		\$29.96	Poster board for A-frame sign	Yes
09/11/21	Trevor Vossen	in-kind donation		\$38.00	Candy for community events	Yes
09/15/21	Nic Johnson	in-kind donation		\$51.00	Website: WordPress	Yes
09/14/21	Nic Johnson	in-kind donation		\$18.00 plus a \$10 key deposit	PO Box for three months	Yes
09/16/20	Jen Penserga	reimbursement		\$369.31-needs reimbursement	Purchased Vote YES for Kids! Flyer, 2500 copies @ \$0.13/copy	Yes
09/21/21	Jen Penserga	reimbursement		\$168-needs reimbursement	Purchased 1000 3 inch round stickers	Yes
10/2/21	Debra & Tony Marquette	cash donation		\$300	Monetary donation	Yes
10/2/21	Mark & LuRae Vossen	cash donation		\$100	Monetary donation	Yes
10/5/21	Mary Behn	debit purchase	\$23.71		Did you know walk zone small flyer	Yes
10/7/21	Rebecca & Jason Warner	cash donation		\$150	Monetary donation	Yes
10/7/21	Mary Behn	debit purchase	\$21.56		Candy for homecoming game from Target	Yes
10/8/21	STMA Teachers	in-kind donation		\$293.45	Postcard Printing Order; 4,630 postcards	Yes
10/8/21	STMA Teachers	in-kind donation		\$1,280.81	Marketing mailing cost of 4,630 postcards	Yes
10/14/21	Tim & Katie Carroll	cash donation		\$150.00	Yard sign order	Yes
10/14/21	Brian & Marie LaFore	cash donation		\$150.00	Yard sign order	Yes
10/15/21	Travis & Amy Weber	cash donation		\$200.00	Monetary donation	Yes
10/16/21	Mary Behn	debit purchase	\$36.54		Candy for FYCC Halloween booth	Yes
10/18/21	Debra & Tony Marquette	cash donation		\$165.00	Yard sign order	Yes
10/20/21	Debra & Tony Marquette	cash donation		\$150.00	Yard sign order	Yes
10/20/21	Andy Merfeld	cash donation		\$600	Money collected for sign order	Yes
10/20/21	Mary Behn	debit purchase	\$972.00		Ordered 81 yard signs at \$12 each from Mad Monkey Media	Yes
10/20/21	STMA Teachers	in-kind donation		\$448.00	Ordered 7 large signs @ \$64 each from Mad Monkey Media	Yes
10/21/21	Mary Behn	check	\$537.31		Payment to Jennifer Penserga for \$369.31 of flyers & \$168 of stickers	Yes
10/24/21	Mary Behn	debit purchase	\$22.59		Menards-6 fence posts @3.49 each	Yes
10/25/21	Debra & Tony Marquette	cash donation		\$150.00	Yard sign order	Yes
10/25/21	Melinda Kragness	cash donation		\$30.00	Yard sign order	Yes
10/25/21	Nicole Christiansen	cash donation		\$15.00	Yard sign order	Yes
10/25/21	Jen Penserga	cash donation		\$35.00	Yard sign order-cash	Yes
10/25/21	Jen Penserga	debit purchase	\$360.00		Purchased 30 yard signs from Mad Monkey Media	Yes
10/26/21	STMA Teachers	in-kind donation		\$464.18	Printing of flyer	Yes
10/28/21	Mary Behn	check	\$236.44		Local 1994 Teachers Union-Second printing of flyer	Yes
10/29/21	Sherri Patterson	cash donation		\$15.00	Yard sign order	Yes
10/28/21	Valerie Jeffery	cash donation		\$15.00	Yard sign order	Yes
11/1/21	Jillian Anderson	cash donation		\$250.00	Monetary donation	Yes
11/1/21	Sarah Lewis	cash donation		\$300	Monetary donation	Yes
11/1/21	Labor Federation	cash donation		\$250.00	Monetary donation	Yes
11/1/21	Mary Behn	check	\$386.82		Local 1994 Teachers Union-Second printing of flyer	Yes
11/4/21	Shannon Graif	cash donation		\$15.00	Yard sign order	Yes
11/4/21	Kelly Holtz	cash donation		\$15.00	Yard sign order	Yes
11/19/21	Sarah Lewis	check	\$300.00		Refund	Yes
12/6/21	Jillian Anderson	check	\$250.00		Refund	Yes
12/16/21	Mark Vossen	check	\$100.00		Refund	Yes
12/14/21	Nic Johnson	in-kind donation		\$18.00	PO Box for three more months	Yes
12/21/21	Mary Behn	cash donation		\$191.97	Monetary donation	Yes

11/5/21-12/21/21

Contributions from a single source that exceeded \$100 during the calendar year

Mary Behn

12531 47th St. NE, St. Michael, MN 55376

Homemaker

\$191.97-cash

12/21/2021