

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

Period of time covered by report:
from 09/27/24 to 10/23/24

CASH	\$	<u>\$1,068.00</u>	TOTAL CASH-ON-HAND	\$	<u>1,052.87</u>
IN-KIND	+\$	<u> </u>			
TOTAL AMOUNT RECEIVED	= \$	<u>\$1,068.00</u>	See attachment A (Contributions exceeding \$100)		

Printed Name Mike Doll Telephone 952-292-7382 Email (if available) Mike@mobiletraqmn.com
Address [REDACTED]

ATTACHMENT A - CONTRIBUTIONS OVER \$100

NAME	ADDRESS	CITY	STATE	ZIP	EMPLOYER OR OCCUPATION	DATE	AMOUNT
LORI URKIEL FOR ISD 196 SCHOOL BOARD					N/A	09/27/24	\$200.00
PENNY ROELLER					HENNEPIN COUNTY	10/16/24	\$200.00
							\$400.00

ATTACHMENT B - DISBURSEMENTS

DATE	PURPOSE	AMOUNT
09/30/24	Donation to BPOU SD57	(\$500.00)
10/10/24	Campaign Flyers	(\$324.38)
10/21/24	Campaign Flyers	(\$389.25)
10/22/24	Campaign Shirts	(\$83.00)
10/22/24	Campaign Yard Signs	(\$306.16)
Various Dates	Merchant Processing Fees	(\$23.50)
		(\$1,626.29)