

RECEIVED
OCT 24 2022
ISD 281
BUSINESS SERVICES

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BUSINESS SERVICES

District 28

Period of time covered by report:

from 8/1/2022 to 9/30/2022

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>500⁰⁰</u>		TOTAL CASH-ON-HAND	\$	<u> </u>
IN-KIND	+	\$	<u> </u>			
TOTAL AMOUNT RECEIVED	=	\$	<u>500⁰⁰</u>			

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
10/1/2022	Please see attached list	\$1,483.98
	TOTAL	\$1,483.98

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.

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
B/Barr/30			
		TOTAL	

Kurt Holmes
Signature

10/24/22
Date

Printed Name Kim Holmes

Telephone 612-237-0153

Email (if available) Kimholmesfor2016

Address

New Hope MN 55428

gmail.com

Report

Office

Name

For Office Use Only:

KimHolmesfor281

Campaign Financial Report

08/01/22 - 09/30/22

DISBURSEMENTS

Date	Item	Description	Payment	Amount
8/30	Rdale Main Street Meet & Greet	Joint -Meet & Greet	KH Check #9518	\$33.33
9/1	Office Max Turquoise Paper	Promo Material	KH credit card	\$26.87
9/2	Voter List	Joint - campaigning	KH Check #9595	\$15.00
9/3	KH Chapstick	Promo Material	KH credit card	\$377.33
9/12	Party City	Rdale Meet & Greet Giveaways	KH credit card	\$17.94
9/12	Walmart	Rdale Meet & Greet Giveaways	KH credit card	\$42.63
9/14	7 Corners Print & Promo	Signs	KH check	\$970.88
			TOTAL:	\$1,483.98

DONATIONS

Date	Item	Amount	
8/30	Cash donation	\$50.00	
9/2	H. & K. Guncheon	\$250.00	
9/14	J. & H. Schwartz	\$200.00	
		TOTAL:	\$500.00