CAMPAIGN FINANCIAL REPORT

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

| office sought or ba | allot question $_$ | Mayor | Dis | strict | | |
|---|--|--|---|----------------------|---|-----------|
| Type of report | X | Candidate report Campaign comm Association or co Final report | ittee report | | covered by report: 23 to 1/30/2024 | |
| (money or in-kind) ra contributions from a | ather than contri single source th | eceived during the pobutor. See note on c | RIBUTIONS RECEIVED eriod of time covered by this report ontribution limits on the back of this ing the calendar year. This itemizatic contributions. | s form. Use | a separate sheet to iter | nize a |
| CASH | | \$ 430.00 | TOTAL CASH-ON-H | HAND | \$ 12,241.59 | |
| IN-KIND | a | + \$ | | | | |
| TOTAL AMOUNT R | ECEIVED | \$ <u>430.00</u> | | | | |
| | | | ements made during the period of the period | of time cov | Amount |] |
| Attach additional s | | ary. | | of time cov | | |
| Attach additional s | sheets if necess | ary. | | TOTAL | | NO STOCKS |
| Date Corporations must | See attache | CORPORATION project or corpora | Purpose E PROJECT EXPENDITURES ate message project for which coroject. Attach additional sheets | TOTAL | Amount 1,559.64 on(s) or expenditure(s | |
| Attach additional s Date Corporations must more than \$200. S | See attache I list any media Submit a separa | CORPORAT project or corporate report for each p | Purpose E PROJECT EXPENDITURES ate message project for which coroject. Attach additional sheets | TOTAL | Amount 1,559.64 on(s) or expenditure(s | |
| Corporations must more than \$200. S | See attache I list any media Submit a separa | CORPORAT a project or corporate report for each p | Purpose E PROJECT EXPENDITURES ate message project for which coroject. Attach additional sheets Name and Address | TOTAL contributio | Amount 1,559.64 on(s) or expenditure(sory. Expenditure or Contribution | |
| Corporations must more than \$200. S | See attache I list any media Submit a separa | CORPORAT a project or corporate report for each p | Purpose E PROJECT EXPENDITURES ate message project for which coroject. Attach additional sheets Name and Address | TOTAL | Amount 1,559.64 on(s) or expenditure(sory. Expenditure or Contribution | |
| Corporations must more than \$200. S | See attache t list any media Submit a separa cription | CORPORAT a project or corporate report for each project | Purpose E PROJECT EXPENDITURES ate message project for which coroject. Attach additional sheets Name and Address | TOTAL contributio | Amount 1,559.64 on(s) or expenditure(sory. Expenditure or Contribution | |

| ROGER FOR DULUTH - VOLUNTEER COMMITTEE | amnaign Financial Report |
|--|--------------------------|
| FOR DULUTH | Campaign |
| ROGER | |

| | Date | 1/5/2024 |
|----------------|---------------|---------------------|
| In-Kind | Description | |
| Donation / In- | Kind Amount | 250.00 |
| | Employer | Libby Law Office |
| | ip Occupation | 55073 Lobbyist #594 |
| | State Z | MN |
| | City | Scandia |
| | Street | 13690 205th St. N |
| | First Name | William |
| | Last Name | Strusinski |

ROGER FOR DULUTH - VOLUNTEER COMMITTEE Campaign Financial Report

| Date | Payee | Purpose | Amount |
|------------|---------------------------|---------------------|------------|
| 12/18/2023 | 3 Facebook Ads | Advertising | (50.00) |
| 12/20/2023 | 3 Audio Visual Resources | AV Equipment | (1,121.88) |
| 1/17/2024 | Advantage Screen Printing | Marketing Materials | (17.00) |
| 1/16/2024 | 1 SiteGround | Website hosting | (359.88) |
| 12/13/23 | , ActBlue | CC processing fees | (10.88) |
| 1/10/24 | 1 | | |
| | | Total | (1,559.64) |