CAMPAIGN FINANCIAL REPORT

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

Association or corporation report Final report CONTRIBUTIONS RECEIVED Sive the total for all contributions received during the period of time covered by this report. Contributions should be money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet	
Campaign committee report Association or corporation report Final report CONTRIBUTIONS RECEIVED Give the total for all contributions received during the period of time covered by this report. Contributions should be (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet	
Final report CONTRIBUTIONS RECEIVED Give the total for all contributions received during the period of time covered by this report. Contributions should be (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet	0/0004
CONTRIBUTIONS RECEIVED Give the total for all contributions received during the period of time covered by this report. Contributions should be (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet	2/2021
Give the total for all contributions received during the period of time covered by this report. Contributions should be (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate shee),
(money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate shee	listed by t
contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, add or occupation if self-employed, amount and date for these contributions.	et to itemize
CASH \$ 2606.52 TOTAL CASH-ON-HAND \$ 450.34	
IN-KIND + c	
TOTAL AMOUNT RECEIVED = \$ 2606.52	
Attach additional sheets if necessary. Date Purpose Amoun	t
Date Purpose Amoun please see attachment	t
TOTAL	
CORPORATE PROJECT EXPENDITURES Corporations must list any media project or corporate message project for which contribution(s) or expendence than \$200. Submit a separate report for each project. Attach additional sheets if necessary.	diture(s) to
Project title or description	
Date Purpose Name and Address Expenditur of Recipient Contribut Amoun	ion
TOTAL	
	<u>-</u>
TOTAL	
I certify that this is a full and true statement	21
1. /02	elinger@gma

Attachment for Campaign Finance Report, Meghan Selinger, 9/29/2021

	payment processing fees 10/2 payment processing fees 10/2		Flyers 10/1	payment processing fees 10/1	payment processing fees 10/1		payment processing fees 10/1	payment processing fees 10/	payment processing fees 10/	flyers and magnets 10/	buttons 10/	payment processing fees 10/	payment processing fees 10/	payment processing fees 10/	flyers 10/	yard signs 9/3	payment processing fees 9/2	payment processing fees 9/2	•	payment processing fees 9/2		payment processing fees 9/1	payment processing fees 9/1	tee shirts 9/1	yard signs 9/1	business cards 9/1:	website 8/1	Expense
10/22/21 Sun Sailor 10/22/21 <u>PayPal</u> Total	10/18/21 PayPal 10/21/21 PayPal	10/17/21 PayPal	10/13/21 UPSStore	10/13/21 PayPal	10/12/21 PayPal	10/11/21 PayPal	10/10/21 PayPal	10/9/21 PayPal	10/8/21 PayPal	10/7/21 UPSstore	10/4/21 Imprint.com	10/3/21 PayPai	10/2/21 PayPal	10/1/21 PayPal	10/1/21 UPSstore	9/30/21 Signsonthecheap.com	9/29/21 PayPal	9/27/21 PayPal	9/25/21 PayPal	9/24/21 PayPal	9/22/21 PayPal	9/17/21 PayPal	9/16/21 PayPal	9/17/21 Big Frog	9/17/21 Signsonthecheap.com	9/17/21 Office Depot	8/10/21 Wix	
\$344.00 \$3.38 \$2,156.18	\$5.37 \$1.94	\$3.30	\$263.44	\$3.15	\$1.21	\$3.15	\$1.94	\$1.94	\$1.21	\$393.00	\$55.43	\$1.94	\$6.04	\$3.01	\$136.03	\$709.96	\$12.68	\$5.48	\$3.54	\$1.10	\$7.41	\$1.99	\$3.93	\$176.10	\$511.56	\$10.74	\$108.00	Aniount
																		Contributions \$100 or less		Nancy McRae	Walter Truong	Sarah Browne	Nancy McRae	Jessica Hill	Amy Grady	Andrew Donoho	Name	CONTINUENCE SHOW
																		00 or less		19680 Vine St, Deephaven, MN 55331	12018 Fairview Court, Minnetonka, MN 55343	1800 Pheasant Drive, Excelsior, MN 55331	19680 Vine St, Deephaven, MN 55331	17734 Sheffield Lane, Eden Prairie, MN 55346	6233 Mallory Lane, Eden Prairie, MN 55346	924 E 5th Ave, San Mateo, CA 94402	Address	E
																	Total Contributions			Visivox, Inc	Pediatric Orthopedic Sur(Excelsior Agility	Visivox, Inc	N/A	N/A	Pets in Need	Employer/Occupation	
																				10/21/21	η 10/2/21	9/29/2021	9/29/2021	9/29/2021	9/27/2021	9/22/2021	Date A	
																	2606.52	1567.6		200	125	103.48	300	103.48	103.48	103.48	Amount	

Cash on Hand

\$450.34