

**Campaign Finance &
Public Disclosure Board**

First Floor South . Centennial Office Building . 658 Cedar Street . St. Paul MN 55155-1603 . 800/657-3889 . TTY 800/627-3529

**Report of Receipts and Expenditures
for Principal Campaign Committee**

Period Covered: 1/1/2022 through 10/24/2022

Committee Information:

Registration number: 18851
Committee name: Clarice Grabau for Senate
Candidate name: Grabau, Clarice
Office and District: Senate District: 58
Treasurer name: Goodney, Leota R
Treasurer address: 212 Ames St
Northfield MN 55057

Received by the Board October 27, 2022

Special Report Indicators

- No change since last report** The committee received no contributions and made no expenditures during the reporting period.
Previous Report Cash Balance:
Current Cash Balance:

- Amendment** This report amends a previously filed report for the same period.

- Termination** The committee has settled all its debts, disposed of all its assets in excess of \$100 and dissolved.

Committee Transaction Summary

Grabau, Clarice Senate Dist. 58 Committee

Reg Num 18851

Principal Campaign Committee

1	Beginning cash balance 1/1/2022 (should be the same as the previous year ending cash balance)		0.00		
A	Receipts		Cash	In-Kind	Total
2	Individual contributions	Sch. A1 - IND	62,618.72	0.00	62,618.72
3	Lobbyist contributions	Sch. A1 - LOB	500.00	0.00	500.00
4	Political committee and political fund contributions	Sch. A1 - PCF	6,700.00	0.00	6,700.00
5	Political party & terminating principal campaign committee contributions	Sch. A1 - PTY/ TERM PCC	7,555.00	0.00	7,555.00
6	Other contributions	Sch. A1 - OTH			
7	Public Subsidy Payment	Sch. A1 - PS	8,362.89	0.00	8,362.89
8	Receipts from loans payable	Sch. A2 - LP	50.00		50.00
9	Miscellaneous income	Sch. A2 - MISC			
10	Total Receipts	Sum #2 to #9	85,786.61	0.00	85,786.61
B	Disbursements		Cash	Unpaid Bills	In-Kind
11	Campaign expenditures	Sch. B1 - CE	65,826.61	8,500.00	0.00
12	State ballot question expenditures (Not local referendums)	Sch. B1 - BQ			
13	Total Campaign Expenditures	Sum #11 to #12	65,826.61	8,500.00	0.00
14	Non-campaign disbursements	Sch. B1 - NCD	2,209.75	0.00	2,209.75
15	Contributions to other principal campaign committees	Sch. B2 - PCC			
16	Contributions to political parties	Sch. B2 - PTY			
17	Contributions to political committees and political funds	Sch. B2 - PCF			
18	Other disbursements	Sch. B3			
19	Total Expenditures and Disbursements	#13 to #18	68,036.36	8,500.00	0.00
20	Ending cash balance on 10/24/2022	#1 + #10 - #19	17,750.25		

Loans and Unpaid Obligations Summary

21A	Total Outstanding balance of all loans incurred during the current year	Sch. A2-LP	0.00
21B	Total outstanding balance of all loans incurred during any year prior to the reporting year	Sch. C	
21C	Total Outstanding balance of all loans	Sum #21A + #21B	0.00
22A	Total unpaid obligations incurred during the current year	Line 19	8,500.00
22B	Total unpaid obligations incurred during any year prior to the reporting year	Sch. D	
22C	Total unpaid obligations	Sum #22A + #22B	8,500.00
23	Total debt of committee	Sum #21C + #22C	8,500.00

Certification

I certify that this report is complete, true and correct.

Leota R Goodney

Signature of Candidate, Treasurer, or Deputy Treasurer

October 27, 2022

Date

Certified Electronically By Valid Person

Any person who signs and certifies to be true a report or statement which the person knows contains false information, or who knowingly omits required information, is subject to a civil penalty imposed by the Board of up to \$3,000 and is subject to criminal prosecution for a gross misdemeanor.

Schedule A1-IND Individual Contributions Received

Grabau, Clarice Senate Dist. 58 Committee

Reg Num 18851

Principal Campaign Committee

Abbott, Diana

4510 Telemark Road Northfield, MN 55057
Self-employed Homemaker

Date	Cash	In Kind	Total
06/13/22	1,000.00	0.00	1,000.00

Anderson, Alan

2700 Oak Lawn Drive Northfield, MN 55057
Self-employed retired

Date	Cash	In Kind	Total
04/08/22	250.00	0.00	250.00
07/25/22	250.00	0.00	250.00
08/30/22	250.00	0.00	250.00
Total	750.00	0.00	750.00

Berthelsen, Melissa

208 Manitou St Northfield, MN 55057
Self-employed Homemaker

Date	Cash	In Kind	Total
06/13/22	500.00	0.00	500.00

Bogott, Fritz

8651 Spring Creek Rd Northfield, MN 55057
Employer: Crowd STRike

Date	Cash	In Kind	Total
06/13/22	250.00	0.00	250.00

Borrud, Aleta

2411 Merrihills Dr SW Rochester, MN 55902
Self-employed Not Employed

Date	Cash	In Kind	Total
06/27/22	250.00	0.00	250.00
08/23/22	100.00	0.00	100.00
Total	350.00	0.00	350.00

Brown, Terence

13241 6th Sve NW Seattle, WA 98117
Self-employed Film maker

Date	Cash	In Kind	Total
05/17/22	250.00	0.00	250.00

Bruchman, Steven

433 Flag Blvd New Prague, MN 56071
Self-employed Retired

Date	Cash	In Kind	Total
08/08/22	250.00	0.00	250.00

Campbell, Anne

862 Laine St Apt 3 Monterey, CA 93940
Employer: Middlebury Institute of International Studies

Date	Cash	In Kind	Total
03/21/22	500.00	0.00	500.00

Carlsen, Mary

1008 Juniper Northfield, MN 55057
Employer: St. Olaf College

Date	Cash	In Kind	Total
05/31/22	1,000.00	0.00	1,000.00

Carlsen, Sarah

826 2nd St W Northfield, MN 55057

Employer: Self-employed

Date	Cash	In Kind	Total
09/01/22	200.00	0.00	200.00
09/13/22	10.00	0.00	10.00
Total	210.00	0.00	210.00

Castore, Glen

5873 145th St. East Northfield, MN 55057

Self-employed Retired

Date	Cash	In Kind	Total
09/06/22	1,000.00	0.00	1,000.00

Chihade, Joseph

611 3rd St E Northfield, MN 55057

Employer: Carleton College

Date	Cash	In Kind	Total
04/22/22	20.22	0.00	20.22
05/24/22	20.22	0.00	20.22
06/20/22	20.22	0.00	20.22
07/18/22	20.22	0.00	20.22
08/02/22	250.00	0.00	250.00
08/16/22	20.22	0.00	20.22
09/20/22	20.22	0.00	20.22
10/18/22	20.22	0.00	20.22
Total	391.54	0.00	391.54

Dahlen, Peter

1008 Juniper Ave Northfield, MN 55057

Employer: Labor Arbitration, Inc

Date	Cash	In Kind	Total
05/31/22	1,000.00	0.00	1,000.00

Dayton, David

17 Xerxes Ave S Minneapolis, MN 55405

Employer: AlumiPlate

Date	Cash	In Kind	Total
10/18/22	1,000.00	0.00	1,000.00

Dowd, Adam

1801 Michigan Dr Northfield, MN 55057

Self-employed Attorney

Date	Cash	In Kind	Total
10/17/22	500.00	0.00	500.00

duba, john

1005 Highland Ave NORTHFIELD, MN 55057

Employer: Northfield Public School

Date	Cash	In Kind	Total
10/18/22	250.00	0.00	250.00

Dunnewold, Mary

513 Nevada St Northfield, MN 55057

Self-employed Attorney

Date	Cash	In Kind	Total
05/31/22	500.00	0.00	500.00

Emmons, Henry

2125 Taylor Ct Northfield, MN 55057

Self-employed Physician

Date	Cash	In Kind	Total
10/18/22	250.00	0.00	250.00

Epstein, Louis

713 St. Olaf Ave Northfield, MN 55057

Employer: Isepstein@gmail.com

Date	Cash	In Kind	Total
05/17/22	250.00	0.00	250.00

Evans, Beverly

2805 Sw 30th St Des Moines, IA 50321

Self-employed Retired

Date	Cash	In Kind	Total
03/21/22	500.00	0.00	500.00
04/08/22	500.00	0.00	500.00
Total	1,000.00	0.00	1,000.00

Flynn, Laura

3758 Garfield Avenue Minneapolis, MN 55409

Employer: Movement Voter Project

Date	Cash	In Kind	Total
07/06/22	1,000.00	0.00	1,000.00

Follen, Charles

7507 110th Street East Northfield, MN 55057

Employer: Amazon

Date	Cash	In Kind	Total
07/25/22	250.00	0.00	250.00
10/07/22	500.00	0.00	500.00
Total	750.00	0.00	750.00

Follen, Meleah

7507 110th St E Northfield, MN 55057

Employer: Healthy community Initiative

Date	Cash	In Kind	Total
10/07/22	500.00	0.00	500.00

Forster, Matt

408 2nd St E Northfield, MN 55057

Employer: Carpathian Capital Management

Date	Cash	In Kind	Total
04/27/22	1,000.00	0.00	1,000.00

Fox, Thomas

21965 Nicolai Ave Hastings, MN 55033

Self-employed Retired

Date	Cash	In Kind	Total
08/10/22	500.00	0.00	500.00
10/10/22	500.00	0.00	500.00
Total	1,000.00	0.00	1,000.00

Gabbert, Martha

600 S 2nd St #403 Minneapolis, MN 55401

Self-employed Retired

Date	Cash	In Kind	Total
06/27/22	1,000.00	0.00	1,000.00

Goodell, Elizabeth

215 Nevada St. Northfield, MN 55057

Employer: Mid Minnesota Legal Aid

Date	Cash	In Kind	Total
08/30/22	500.00	0.00	500.00

Goodney, Leota R

212 Ames St Northfield, MN 55057

Employer: Goodney & Associates, PA

Date	Cash	In Kind	Total
06/20/22	350.00	0.00	350.00

Grabau, Clarice

417 5th St E Northfield, MN 55057

Employer: Farmington School District

Date	Cash	In Kind	Total
06/10/22	1,000.00	0.00	1,000.00

Grabau, James

417 5th St E Northfield, MN 55057

Employer: NanoString

Date	Cash	In Kind	Total
06/10/22	1,000.00	0.00	1,000.00

Grabau, Margaret

18737 Pines Way Eden Prairie, MN 55347

Self-employed Retired

Date	Cash	In Kind	Total
06/20/22	500.00	0.00	500.00
10/06/22	500.00	0.00	500.00
Total	1,000.00	0.00	1,000.00

Grabau, Mark

1801 L Street #442 Sacramento, CA 95811

Employer: California

Date	Cash	In Kind	Total
03/21/22	250.00	0.00	250.00
05/02/22	250.00	0.00	250.00
05/31/22	250.00	0.00	250.00
06/27/22	250.00	0.00	250.00
Total	1,000.00	0.00	1,000.00

Grabau, Thomas

18737 Pines Way Eden Prairie, MN 55347

Self-employed Retired

Date	Cash	In Kind	Total
03/21/22	1,000.00	0.00	1,000.00

Grow, Mary Lewis

205 Elm St Northfield, MN 55057

Self-employed Retired

Date	Cash	In Kind	Total
06/13/22	200.00	0.00	200.00
07/27/22	100.00	0.00	100.00
Total	300.00	0.00	300.00

Haapala, Helene

1582 Independence Drive Northfield, MN 55057

Employer: Attorney

Date	Cash	In Kind	Total
08/30/22	100.00	0.00	100.00
09/06/22	250.00	0.00	250.00
10/18/22	250.00	0.00	250.00
Total	600.00	0.00	600.00

Hawkins, Peggy A

101 St. Olaf Ave #409 Northfield, MN 55057

Employer: Aurora Pharmaceuticals

Date	Cash	In Kind	Total
05/28/22	1,000.00	0.00	1,000.00

Jokela, Bill

706 5th St E Northfield, MN 55057

Employer: Not Employed

Date	Cash	In Kind	Total
06/13/22	100.00	0.00	100.00
08/02/22	100.00	0.00	100.00
09/06/22	100.00	0.00	100.00
Total	300.00	0.00	300.00

Jurvetson, Karla

350 Second St #4 Los Altos, CA 94022

Employer: physician

Date	Cash	In Kind	Total
09/27/22	1,000.00	0.00	1,000.00

Krieger, Aaron

252 Tower Ave Dundas, MN 55019

Employer: SSI Strategy

Date	Cash	In Kind	Total
04/22/22	50.00	0.00	50.00
05/24/22	50.00	0.00	50.00
06/20/22	50.00	0.00	50.00
07/18/22	50.00	0.00	50.00
08/23/22	50.00	0.00	50.00
09/20/22	50.00	0.00	50.00
10/24/22	50.00	0.00	50.00
Total	350.00	0.00	350.00

Laue, Bridget

820 Kimbark St Longmont, CO 80501

Employer: Not Employed

Date	Cash	In Kind	Total
03/27/22	250.00	0.00	250.00
05/17/22	100.00	0.00	100.00
08/30/22	100.00	0.00	100.00
09/13/22	100.00	0.00	100.00
Total	550.00	0.00	550.00

Mall, Julie

2341 Cherrywood Rd. Minnetonka, MN 55305

Self-employed Retired

Date	Cash	In Kind	Total
07/25/22	500.00	0.00	500.00
10/06/22	500.00	0.00	500.00
Total	1,000.00	0.00	1,000.00

McKee, David

421 Division St S, Apt 201 Northfield, MN 55057

Self-employed Retired

Date	Cash	In Kind	Total
03/27/22	250.00	0.00	250.00
05/17/22	500.00	0.00	500.00
Total	750.00	0.00	750.00

McKendry, Bruce

809 3rd St E Northfield, MN 55057

Self-employed Retired

Date	Cash	In Kind	Total
06/08/22	150.00	0.00	150.00
10/11/22	100.00	0.00	100.00
Total	250.00	0.00	250.00

Meyer Ruppel, Anne

219 Elm Street Northfield, MN 55057

Self-employed Retired

Date	Cash	In Kind	Total
08/08/22	250.00	0.00	250.00

Middleton, Pamela

306 5th St E Northfield, MN 55057

Employer: Carleton College

Date	Cash	In Kind	Total
06/13/22	250.00	0.00	250.00

Nelson, Kari

914 2nd St W Northfield, MN 55057

Self-employed Retired

Date	Cash	In Kind	Total
06/13/22	500.00	0.00	500.00
10/24/22	250.00	0.00	250.00
Total	750.00	0.00	750.00

North, William

109 Winona St Northfield, MN 55057

Employer: Carleton College

Date	Cash	In Kind	Total
07/13/22	150.00	0.00	150.00
09/13/22	250.00	0.00	250.00
Total	400.00	0.00	400.00

Peterson White, Jessica

507 Washington St Northfield, MN 55057

Employer: Content Bookstore, LLC

Date	Cash	In Kind	Total
03/21/22	300.00	0.00	300.00

Poole, Eric

215 Manitou Street Northfield, MN 55057

Employer: JetBlue

Date	Cash	In Kind	Total
09/27/22	250.00	0.00	250.00

Preddy, Helen

700 St. Olaf Ave Northfield, MN 55057

Employer: lawyer/mediator

Date	Cash	In Kind	Total
06/13/22	500.00	0.00	500.00

Pruitt, Zach

2014 Lincoln St S Northfield, MN 55057

Employer: Northfield Healthy Community Initiative

Date	Cash	In Kind	Total
03/21/22	250.00	0.00	250.00

Richardson, Scott

1004 Elm Street Northfield, MN 55057

Self-employed Retired

Date	Cash	In Kind	Total
07/06/22	250.00	0.00	250.00

Rollin, Mike

3758 Garfield Ave S Minneapolis, MN 55409

Self-employed Writer

Date	Cash	In Kind	Total
07/06/22	500.00	0.00	500.00

Ruppel, Paul

219 Elm St Northfield, MN 55057

Self-employed Retired

Date	Cash	In Kind	Total
09/01/22	250.00	0.00	250.00

Schmidt, Darrell

2341 Cherrywood Rd. Minnetonka, MN 55305

Employer: CarSoup.com

Date	Cash	In Kind	Total
07/25/22	500.00	0.00	500.00
10/06/22	500.00	0.00	500.00
Total	1,000.00	0.00	1,000.00

Schroerer, William

206 Winona St. Northfield, MN 550572233

Employer: Regional Chamber of Commerce

Date	Cash	In Kind	Total
07/25/22	500.00	0.00	500.00
10/18/22	500.00	0.00	500.00
Total	1,000.00	0.00	1,000.00

Schulte, Richard

1742 Patriot Road Northfield, MN 55057

Self-employed Retired

Date	Cash	In Kind	Total
06/13/22	500.00	0.00	500.00
10/18/22	500.00	0.00	500.00
Total	1,000.00	0.00	1,000.00

Scudder, Earl

411 S. 13th Street Lincoln, NE 68508

Employer: Scudder Law Firm P.C.

Date	Cash	In Kind	Total
07/06/22	500.00	0.00	500.00

Sullivan, Daniel

1000 Prairie Circle Northfield, MN 55057

Self-employed Higher Education Consultant

Date	Cash	In Kind	Total
06/20/22	250.00	0.00	250.00
08/30/22	250.00	0.00	250.00
Total	500.00	0.00	500.00

Sunderlin, Dean

4190 Circle Lake Trl Faribault, MN 55021

Self-employed Farmer

Date	Cash	In Kind	Total
08/11/22	500.00	0.00	500.00

Suzukamo, Karen

4517 Birch Ridge Road Vadnais Heights, MN 55127

Self-employed Retired

Date	Cash	In Kind	Total
09/06/22	500.00	0.00	500.00

Tumasmith, christopher

6901 lonsdale blvd lonsdale, MN 55046

Employer: acg

Date	Cash	In Kind	Total
09/13/22	250.00	0.00	250.00

Schedule A1-IND Individual Contributions Received

	Cash	In Kind	Total
Total of itemized	37,601.54	0.00	37,601.54
Total of non-itemized	25,017.18	0.00	25,017.18
	Cash	In Kind	Total
Totals	62,618.72	0.00	62,618.72

Schedule A1-LB Lobbyist Contributions Received

Grabau, Clarice Senate Dist. 58 Committee

Reg Num 18851

Principal Campaign Committee

Iverson, Todd (Registered Id: 3813)
901 St Olaf Ave Northfield, MN 55057
Employer: College Board

Date	Cash	In Kind	Total
06/13/22	250.00	0.00	250.00

Schedule A1-LB Lobbyist Contributions Received

	Cash	In Kind	Total
Total of itemized	250.00	0.00	250.00
Total of non-itemized	250.00	0.00	250.00
Totals	500.00	0.00	500.00

Schedule A1-PCF Political Committee/Fund Contributions Received

Grabau, Clarice Senate Dist. 58 Committee

Reg Num 18851

Principal Campaign Committee

314 Action Victory Fund (Registered Id: 30736)

PO Box 14560 Washington, DC 20044

Date	Cash	In Kind	Total
09/20/22	1,000.00	0.00	1,000.00

Education Minn PAC (Registered Id: 30558)

41 Sherburne Ave St Paul, MN 55103

Date	Cash	In Kind	Total
09/20/22	500.00	0.00	500.00

Friends of DFL Women (Registered Id: 40295)

PO Box 7896 St Paul, MN 55107

Date	Cash	In Kind	Total
06/13/22	1,000.00	0.00	1,000.00

Laborers District Council of Minn & ND Pol Fund (Registered Id: 40712)

81 E Little Canada Rd St Paul, MN 55117

Date	Cash	In Kind	Total
07/18/22	500.00	0.00	500.00

Local 68 Political Action Fund (Registered Id: 30652)

670 Olive St St Paul, MN 55130

Date	Cash	In Kind	Total
09/27/22	1,000.00	0.00	1,000.00

Minn Nurses Assn Pol Comm (MNA-PC) (Registered Id: 30245)

345 Randolph Ave Ste 200 St Paul, MN 55102

Date	Cash	In Kind	Total
09/27/22	500.00	0.00	500.00

MN Assoc of Professional Employees Political Fund (Registered Id: 80026)

3460 Lexington Ave N Ste 300 Shoreview, MN 55126

Date	Cash	In Kind	Total
07/13/22	500.00	0.00	500.00

SEIU Minn State Council Political Fund (Registered Id: 30037)

2233 University Ave W Ste 422 St Paul, MN 55114

Date	Cash	In Kind	Total
08/02/22	500.00	0.00	500.00

womenwinning State PAC (Registered Id: 40268)

2233 University Ave W Ste 310 St Paul, MN 55114

Date	Cash	In Kind	Total
07/25/22	1,000.00	0.00	1,000.00

Schedule A1-PCF Political Committee/Fund Contributions Received

	Cash	In Kind	Total
Total of itemized	6,500.00	0.00	6,500.00
Total of non-itemized	200.00	0.00	200.00
	Cash	In Kind	Total
Totals	6,700.00	0.00	6,700.00

Schedule A1-PTY Party Unit/Principal Campaign Committee Contributions Received

Grabau, Clarice Senate Dist. 58 Committee

Reg Num 18851

Principal Campaign Committee

2nd Congressional District DFL (Registered Id: 20522)

18208 Empire Trail Farmington, MN 55024

Date	Cash	In Kind	Total
10/06/22	500.00	0.00	500.00

Dakota County DFL (Registered Id: 20967)

18208 Empire Trail Farmington, MN 55024

Date	Cash	In Kind	Total
08/30/22	700.00	0.00	700.00

Lippert, Todd House Dist. 20B Committee (Registered Id: 18287)

PO Box 443 Northfield, MN 55057

Date	Cash	In Kind	Total
03/21/22	1,000.00	0.00	1,000.00
05/26/22	1,000.00	0.00	1,000.00
Total	2,000.00	0.00	2,000.00

Olson, Jon Senate Dist. 20 Committee (Registered Id: 18456)

26301 Wyldewood Drive Webster, MN 55008

Date	Cash	In Kind	Total
04/07/22	2,300.00	0.00	2,300.00

Rice County DFL (Registered Id: 20095)

PO Box 183 Dundas, MN 55019

Date	Cash	In Kind	Total
06/22/22	400.00	0.00	400.00
10/18/22	400.00	0.00	400.00
Total	800.00	0.00	800.00

Sokup, Davin Senate Dist. 20 Committee (Registered Id: 18451)

101 Madison Street North Northfield, MN 55057

Date	Cash	In Kind	Total
07/14/22	1,000.00	0.00	1,000.00

Schedule A1-PTY Party Unit/Principal Campaign Committee Contributions Received

	Cash	In Kind	Total
Total of itemized	7,300.00	0.00	7,300.00
Total of non-itemized	255.00	0.00	255.00
	Cash	In Kind	Total
Totals	7,555.00	0.00	7,555.00

Schedule A2-PS Public Subsidy Payments Received

Grabau, Clarice Senate Dist. 58 Committee

Reg Num 18851

Principal Campaign Committee

State of Minnesota (Registered Id: 00000)

Campaign Finance Bd 658 Cedar St St Paul, MN 55155

Date	Total
08/23/22	8,362.89

Schedule A2-PS Public Subsidy Payments Received

Total Public Subsidy	8,362.89
-----------------------------	-----------------

Schedule A2-LP Receipts from Loans incurred in Current Year

Grabau, Clarice Senate Dist. 58 Committee

Reg Num 18851

Principal Campaign Committee

Schedule A2-LP Receipts from Loans incurred in Current Year

	Original Loan Amount	Outstanding Balance
Total of itemized	0.00	0.00
Total of non-itemized	50.00	0.00
	Original Loan Amount	Outstanding Balance
Totals	50.00	0.00

Schedule B1-CE Campaign Expenditures

Grabau, Clarice Senate Dist. 58 Committee

Reg Num 18851

Principal Campaign Committee

Vendor: APG ECM Publisher

10914 Valley View Rd
Eden Prairie, MN 55344

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/14/22	Advertising - Print: Ad - 2 weeks plus email	2,268.91	0.00	0.00	2,268.91

Vendor: APG Southern Minnesota

514 Central Ave
Faribault, MN 55021

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/14/22	Advertising - Print: Nfld News ads	1,425.10	0.00	0.00	1,425.10

Vendor: By All Means Graphic

17 Bridge Sq
Northfield, MN 55057

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/29/22	Advertising - Print: Graphic design	247.50	0.00	0.00	247.50

Vendor: Foundation Blue Media

512 Northwood Circle
Cross Junction, VA 22625

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/22/22	Advertising - general: video shoot	500.00	0.00	0.00	500.00
09/20/22	Advertising - general: digital	2,561.53	0.00	0.00	2,561.53
09/29/22	Advertising - general: degital	2,175.80	0.00	0.00	2,175.80
10/10/22	Advertising - general: digital advertising	3,487.43	0.00	0.00	3,487.43
10/17/22	Advertising - general: digital ad	1,119.23	0.00	0.00	1,119.23
10/24/22	Advertising - general: digital ad	4,623.91	0.00	0.00	4,623.91
Vendor Total: Foundation Blue Media		14,467.90	0.00	0.00	14,467.90

Vendor: Graphic Mailbox

207 W 7th St
Northfield, MN 55057

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/19/22	Advertising - general: Banner	209.38	0.00	0.00	209.38

Vendor: Impact Printing LLC

1067 Rice Street
St. Paul, MN 55117

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/07/22	Advertising - general: Stationary and yard signx	289.91	0.00	0.00	289.91
06/01/22	Printing and Photocopying: 500 Business Cards	75.46	0.00	0.00	75.46
10/17/22	Supplies: Stationery	373.25	0.00	0.00	373.25
Vendor Total: Impact Printing LLC		738.62	0.00	0.00	738.62

Vendor: Kathleen Doran-Norton

PO Box 207
 Dundas, MN 55019

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
05/02/22	Other Miscellaneous spending: Zoom - 1/2 Apr-Oct	34.00	0.00	0.00	34.00
06/06/22	Parade and Event Fees: Filing fee - Farmington Dew Days parade	185.00	0.00	0.00	185.00
Vendor Total: Kathleen Doran-Norton		219.00	0.00	0.00	219.00

Vendor: KCHK

28524 Langford Ave
 New Prague, MN 56071

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/12/22	Advertising - Radio: interview/ad	504.00	0.00	0.00	504.00

Vendor: KDWA

514 Vermillion St
 Hastings, MN 55033

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/12/22	Advertising - Radio	610.00	0.00	0.00	610.00

Vendor: KYMN

200 Division St S #260
 Northfield, MN 55057

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/12/22	Advertising - Radio: interview/ad	1,041.60	0.00	0.00	1,041.60

Vendor: Minuteman Press

2101 Hennepin Ave S, Ste 112
 Minneapolis, MN 55405

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/10/22	Miscellaneous: T shirts	779.10	0.00	0.00	779.10
07/24/22	Miscellaneous: T-Shirts	707.13	0.00	0.00	707.13
Vendor Total: Minuteman Press		1,486.23	0.00	0.00	1,486.23

Vendor: MN Senate DFL

255 E. Plato Blvd
 St. Paul, MN 55107

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
03/25/22	Internet Access and Web Hosting: VAN software	800.00	0.00	0.00	800.00

Vendor: New Prague Times

200 Main St E
 New Prague, MN 56071

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/14/22	Advertising - Print: ad - 2 weeks	1,246.26	0.00	0.00	1,246.26

Vendor: No Coast Workshop3413 42nd Ave S
Minneapolis, MN 55406

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/23/22	Printing and Photocopying: Signs, stickers, tattos, tshirt design	6,526.70	0.00	0.00	6,526.70
08/01/22	Advertising - general: Final installment - digital advertising	0.00	8,500.00	0.00	8,500.00
08/02/22	Miscellaneous: Yard signs	3,176.46	0.00	0.00	3,176.46
09/13/22	Advertising - general: Contract pymt #1 - digital advertising	13,000.00	0.00	0.00	13,000.00
09/13/22	Advertising - Print: Yard signs	731.83	0.00	0.00	731.83
10/10/22	Advertising - Print: walk lit	1,266.94	0.00	0.00	1,266.94
10/10/22	Advertising - general: Installment #2 - digital advertising	15,000.00	0.00	0.00	15,000.00
Vendor Total: No Coast Workshop		39,701.93	8,500.00	0.00	48,201.93

Vendor: Pressable110E Houston ST Floor 7
Box 140
San Antonio, TX 78205

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/20/22	Internet Access and Web Hosting: Web service - reimburse K Doran Norton	315.00	0.00	0.00	315.00

Vendor: United States PO14 Bridge Sq
Northfield, MN 55057

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
05/24/22	Postage/ Delivery: 100 stamps	58.00	0.00	0.00	58.00
07/15/22	Postage/ Delivery: roll of stamps - reimburse L Goodney	58.00	0.00	0.00	58.00
08/19/22	Postage/ Delivery: 2 rolls stamps	120.00	0.00	0.00	120.00
Vendor Total: United States PO		236.00	0.00	0.00	236.00

Schedule B1-CE Campaign Expenditures

	Paid	Unpaid	Inkind	Total
Total of itemized:	65,517.43	8,500.00	0.00	74,017.43
Total of non-itemized:	309.18	0.00	0.00	309.18
	Paid	Unpaid	Inkind	Total
Totals:	65,826.61	8,500.00	0.00	74,326.61

Schedule B1-NCD Noncampaign Disbursements

Grabau, Clarice Senate Dist. 58 Committee

Reg Num 18851

Principal Campaign Committee

Vendor: ActBlue

14 Arrow Street Suite 11
Cambridge, MA 02138

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
03/26/22	: AB ck 400536108	126.41	0.00	0.00	126.41
03/27/22	: AB ck 400542070	27.67	0.00	0.00	27.67
03/31/22	: AB 400548014	17.78	0.00	0.00	17.78
04/03/22	: AB 400553014	19.75	0.00	0.00	19.75
04/10/22	: AB 400557468	4.96	0.00	0.00	4.96
04/17/22	: AB 400557468	45.43	0.00	0.00	45.43
04/24/22	: AB 400569268	12.06	0.00	0.00	12.06
05/18/22	: Ck # 400582100	43.46	0.00	0.00	43.46
05/25/22	: ck # 400588460	3.18	0.00	0.00	3.18
05/31/22	: Ck # 500594832	32.41	0.00	0.00	32.41
06/08/22	: ck # 400601265	10.88	0.00	0.00	10.88
06/13/22	: ck # 400607922	98.77	0.00	0.00	98.77
06/21/22	: Ck # 400614447	88.95	0.00	0.00	88.95
06/27/22	: 400620934	127.49	0.00	0.00	127.49
07/06/22	: 400627353	95.80	0.00	0.00	95.80
07/13/22	: 400639631	2.18	0.00	0.00	2.18
07/13/22	: 400634334	24.71	0.00	0.00	24.71
07/18/22	: 400644312	25.71	0.00	0.00	25.71
07/25/22	Credit Card Processing Fees: 400650726	77.07	0.00	0.00	77.07
07/25/22	Credit Card Processing Fees: 400655095	91.90	0.00	0.00	91.90
08/02/22	: 400657139	33.41	0.00	0.00	33.41
08/08/22		30.24	0.00	0.00	30.24
08/16/22		18.60	0.00	0.00	18.60
08/16/22		2.00	0.00	0.00	2.00
08/23/22		17.12	0.00	0.00	17.12
08/30/22		62.55	0.00	0.00	62.55
08/30/22		92.90	0.00	0.00	92.90
09/13/22		61.19	0.00	0.00	61.19
09/20/22		35.07	0.00	0.00	35.07
09/27/22		67.97	0.00	0.00	67.97
10/06/22		93.41	0.00	0.00	93.41
10/11/22		5.69	0.00	0.00	5.69
10/11/22		51.43	0.00	0.00	51.43
10/18/22		167.15	0.00	0.00	167.15
10/24/22		21.77	0.00	0.00	21.77
	Vendor Total: ActBlue	1,737.07	0.00	0.00	1,737.07

Vendor: Imminent Brewing

519 Division St
Northfield, MN 55057

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
05/23/22	Facility rental for fundraising event: Deposit for kick-off fundraiser	150.00	0.00	0.00	150.00
06/13/22	Facility rental for fundraising event: Balance for kickoff fundraiser	75.00	0.00	0.00	75.00
	Vendor Total: Imminent Brewing	225.00	0.00	0.00	225.00

Schedule B1-NCD Noncampaign Disbursements

	Paid	Unpaid	Inkind	Total
Total of itemized:	1,962.07	0.00	0.00	1,962.07
Total of non-itemized:	247.68	0.00	0.00	247.68
	Paid	Unpaid	Inkind	Total
Totals:	2,209.75	0.00	0.00	2,209.75