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:	18744
Committee name:	Kristi Pursell for House
Candidate name:	Pursell, Kristi
Office and District:	House District: 58A
Treasurer name:	Wills, Aaron
Treasurer address:	319 Plum St N Northfield MN 55057

Received by the Board October 26, 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.

1	Beginning cash balance 1/1/2022 (shou as the previous year ending cash balance		0.00			
Α	Receipts		Cash		In-Kind	Total
2	Individual contributions	Sch. A1 - IND	75,997.39		0.00	75,997.39
3	Lobbyist contributions	Sch. A1 - LOB	1,825.00		0.00	1,825.00
4	Political committee and political fund contributions	Sch. A1 - PCF	7,750.00		0.00	7,750.00
5	Political party & terminating principal campaign committee contributions	Sch. A1 - PTY/ TERM PCC	5,684.00		0.00	5,684.00
6	Other contributions	Sch. A1 - OTH				
7	Public Subsidy Payment	Sch. A1 - PS	4,845.40		0.00	4,845.40
8	Receipts from loans payable	Sch. A2 - LP				
9	Miscellaneous income	Sch. A2 - MISC				
10	Total Receipts	Sum #2 to #9	96,101.79		0.00	96,101.79
в	Disbursements		Cash	Unpaid Bills	In-Kind	Total
11	Campaign expenditures	Sch. B1 - CE	58,159.51	0.00	0.00	58,159.51
12	State ballot question expenditures (Not local referendums)	Sch. B1 - BQ				
13	Total Campaign Expenditures	Sum #11 to #12	58,159.51	0.00	0.00	58,159.51
14	Non-campaign disbursements	Sch. B1 - NCD	1,165.23	0.00	0.00	1,165.23
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	59,324.74	0.00	0.00	59,324.74
20	Ending cash balance on 10/24/2022	#1 + #10 - #19	36,777.05			

Loans and Unpaid Obligations Summary

21A	Total Outstanding balance of all loans incurred during the current year	Sch. A2-LP
21B	Total outstanding balance of all loans incurred during any year prior to the reportin	g year Sch. C
21C	Total Outstanding balance of all loans	Sum #21A + #21B
22A	Total unpaid obligations incurred during the current year	Line 19
22B	Total unpaid obligations incurred during any year prior to the reporting year	Sch. D
22C	Total unpaid obligations	Sum #22A + #22B
23	Total debt of committee	Sum #21C + #22C
	Certification	
l cert	ify that this report is complete, true and correct.	
Aaro	n Wills	October 26, 2022
Signa	ature of Candidate, Treasurer, or Deputy Treasurer	Date
• •••	feed Electronic all D. Malid Decree	

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.

Reg Num 18744

Principal Campaign Committee

Total

Total

Total

250.00

250.00

250.00

250.00 1,000.00

Total

Total

Total

Total

Total

Total

250.00

250.00

500.00

250.00

500.00

1,000.00

250.00

1,000.00

Reg Num 18744		Principal
Abbott, Diana		
4510 Telemark Rd Northfield, MN 55057		
Self-employed retired		
Date	Cash	In Kind
06/02/22	1,000.00	0.00
Adkins, Athena		
1718 Lincoln Ave Saint Paul, MN 55105		
Employer: BetterWorld Partners Date	Cash	In Kind
07/17/22	250.00	0.00
Anderson, Alan		
2700 Oak Lawn Drive Northfield, MN 55057		
Self-employed retired		
Date	Cash	In Kind
03/31/22	250.00	0.00
05/12/22	250.00	0.00
05/15/22 07/18/22	250.00	0.00 0.00
07/18/22	250.00 Total 1,000.00	0.00
	1,000.00	0.00
Bhattacharyya, Bidisha		
1866 Ingleside Terr NW Washington, DC 20010		
Employer: USDA	Cash	In Kind
Date 01/19/22	Cash 1,000.00	In Kind 0.00
Planka Dava	· · · · · · · · · · · · · · · · · · ·	
Blanke, Doug 825 Towne Circle Stillwater, MN 55082		
Employer: Public Health Law Center Mitchell Hamlin	e School of Law	
Date	Cash	In Kind
04/01/22	500.00	0.00
Bogott, Fritz		
8651 Spring Creek Road Northfield, MN 55057		
Self-employed Not employed		
Date	Cash	In Kind
07/18/22	250.00	0.00
Borrud, Aleta		
2411 Merrihills Dr SW Rochester, MN 55902-1165		
Self-employed Not employed		
Date 01/20/22	Cash 500.00	In Kind 0.00
	000.00	0.00
Brown, Kay		
1190 Spruce Court Northfield, MN 55057 Self-employed Not Employed		
Date	Cash	In Kind
07/17/22	250.00	0.00
Bruchman, Steven		
433 Flag Blvd New Prague, MN 56071		
Self-employed Not Employed		

Date 07/29/22

Schedule A1-IND Individual Contributions Received CF Reporter Version 2.4.95

Cash

250.00

In Kind

0.00

Castore, Glen

5873 145th St. East Northfield, MN 55057

Self-employed Not Employed				
Date		Cash	In Kind	Total
03/24/22		500.00	0.00	500.00
05/01/22	Total	500.00 1,000.00	0.00	500.00
Chihade, Joseph				
611 3rd St E Northfield, MN 55057				
Employer: Carleton College				
Date		Cash	In Kind	Total
03/31/22		22.00	0.00	22.00
04/13/22		22.00	0.00	22.00
05/13/22		22.00	0.00	22.00
06/19/22		22.00	0.00	22.00
07/17/22		22.00	0.00	22.00
07/19/22		250.00	0.00	250.00
08/13/22		22.00	0.00	22.00
09/13/22		22.00	0.00	22.00
10/13/22		22.00	0.00	22.00
	Total	426.00	0.00	426.00
Devine, Betty				
2285 40th Ave NE Rochester, MN 55906				
Self-employed Not Employed				
Date		Cash	In Kind	Total
07/17/22		250.00	0.00	250.00
Draxler, Bridget				
804 St. Olaf Ave. Northfield, MN 55057				
Employer: St. Olaf				
Date		Cash	In Kind	Total
02/19/22		250.00	0.00	250.00
Evans, Barbara				
800 St. Olaf Avenue Northfield, MN 55057				
Self-employed Retired				
Date		Cash	In Kind	Total
02/11/22		500.00	0.00	500.00
05/16/22		100.00	0.00	100.00
07/17/22		50.00	0.00	50.00
	Total	650.00	0.00	650.00
Fish, William				
702 W 3rd ST Northfield, MN 55057				
Employer: Owatonna High School				
Date		Cash	In Kind	Total
05/09/22		300.00	0.00	300.00
Gabbert, Martha				
600 south 2nd st #403 Minneapolis, MN 55401				
Self-employed Not Employed				
Date		Cash	In Kind	Total
06/19/22		1,000.00	0.00	1,000.00
Gibson, Nancy				
2712 Glenhurst Ave. St. Louis Park, MN 55416				
Self-employed Not Employed				
Date		Cash	In Kind	Total
Date 06/30/22		Cash 300.00	In Kind 0.00	Tota 300.00

Gleberman, Joseph				
133 West 69th St New York, NY 10023 Employer: The Pritzker Organization				
Date		Cash	In Kind	Total
10/05/22		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
08/20/22		500.00	0.00	500.00
Goodney, Leota				
212 Ames St Northfield, MN 55057				
Employer: Goodney & Associates PA		A .		
Date 03/12/22		Cash 100.00	In Kind 0.00	Total 100.00
05/09/22		250.00	0.00	250.00
	Total	350.00	0.00	350.00
Grove, Peter				
4779 Johnson Ave White Bear Lake, MN 55110				
Self-employed Retired				
Date		Cash	In Kind	Total
06/05/22		250.00	0.00	250.00
Grow, Mary Lewis				
205 Elm ST Northfield, MN 55057				
Self-employed Retired				
Date 05/09/22		Cash 250.00	In Kind 0.00	Total 250.00
08/08/22		100.00	0.00	100.00
0000722	Total	350.00	0.00	350.00
Haapala, Helen				
1582 Independence Dr Northfield, MN 55057 Self-employed Retired				
Date		Cash	In Kind	Total
01/18/22		250.00	0.00	250.00
08/15/22		100.00	0.00	100.00
09/18/22		100.00	0.00	100.00
10/18/22		100.00	0.00	100.00
	Total	550.00	0.00	550.00
Haapala, Helene				
1582 Independence Drive Northfield, MN 55057				
Self-employed Attorney		. .		
Date 02/18/22		Cash 250.00	In Kind 0.00	Total 250.00
03/13/22		100.00	0.00	100.00
03/30/22		100.00	0.00	100.00
04/13/22		50.00	0.00	50.00
04/18/22		100.00	0.00	100.00
05/09/22		150.00	0.00	150.00
06/19/22		100.00	0.00	100.00
07/18/22	Total	100.00 950.00	0.00	100.00 950.00
Haggar, James			0.00	
5917 Drew Ave S Edina, MN 55410				
Self-employed Consultant				
Date		Cash	In Kind	Total
01/17/22		250.00	0.00	250.00

Employer: Aurora Pharmaceuticals			
Date 09/12/22	Cash 1,000.00	In Kind 0.00	Total 1,000.00
Hildreth, Daniel			
PO Box 7437 Portland, ME 4112			
Self-employed Retired			
Date	Cash	In Kind	Total
07/20/22	500.00	0.00	500.00
Jokela, Bill			
706 5th Street East Northfield, MN 55057			
Self-employed Not Employed			
Date	Cash	In Kind	Total
03/16/22	100.00	0.00	100.00
07/19/22	100.00	0.00	100.00
08/28/22	100.00	0.00	100.00
Total	300.00	0.00	300.00
Jurvetson, Karla			
350 Second ST #4 Los Altos, CA 94022			
Self-employed Physician	Orah		Tatal
Date 08/04/22	Cash 1,000.00	In Kind 0.00	Total 1,000.00
Kaehler, Cliff			
4710 Blaylock Way Inver Grove Heights, MN 55076			
Employer: Novel Energy Solutions			
Date	Cash	In Kind	Total
09/02/22	1,000.00	0.00	1,000.00
Kragseth, Calvin			
1805 LAKE DR NORTHFIELD, MN 55057			
Employer: Just Foods Co Op			
Date			
	Cash	In Kind	Total
05/15/22	Cash 250.00	In Kind 0.00	Total 250.00
05/15/22			
05/15/22 Kruger, Sarah			
05/15/22 Kruger, Sarah 301 West Broadway St Winona, MN 55987 Employer: Ettinger for Congress Date	250.00 Cash		250.00 Total
05/15/22 Kruger, Sarah 301 West Broadway St Winona, MN 55987 Employer: Ettinger for Congress	250.00	0.00	250.00
05/15/22 Kruger, Sarah 301 West Broadway St Winona, MN 55987 Employer: Ettinger for Congress Date	250.00 Cash	0.00	250.00 Total
05/15/22 Kruger, Sarah 301 West Broadway St Winona, MN 55987 Employer: Ettinger for Congress Date 09/20/22	250.00 Cash	0.00	250.00 Total
05/15/22 Kruger, Sarah 301 West Broadway St Winona, MN 55987 Employer: Ettinger for Congress Date 09/20/22 L, Paul	250.00 Cash	0.00	250.00 Total
05/15/22 Kruger, Sarah 301 West Broadway St Winona, MN 55987 Employer: Ettinger for Congress Date 09/20/22 L, Paul 3313 lakeshore dr La crosse, WI 54603	250.00 Cash	0.00	250.00 Total
05/15/22 Kruger, Sarah 301 West Broadway St Winona, MN 55987 Employer: Ettinger for Congress Date 09/20/22 L, Paul 3313 lakeshore dr La crosse, WI 54603 Employer: Gundersen	250.00 Cash 250.00	0.00 In Kind 0.00	250.00 Total 250.00
05/15/22 Kruger, Sarah 301 West Broadway St Winona, MN 55987 Employer: Ettinger for Congress Date 09/20/22 L, Paul 3313 lakeshore dr La crosse, WI 54603 Employer: Gundersen Date	250.00 Cash 250.00 Cash	0.00 In Kind 0.00	250.00 Total 250.00 Total
05/15/22 Kruger, Sarah 301 West Broadway St Winona, MN 55987 Employer: Ettinger for Congress Date 09/20/22 L, Paul 3313 lakeshore dr La crosse, WI 54603 Employer: Gundersen Date 07/19/22 Larsen, John	250.00 Cash 250.00 Cash	0.00 In Kind 0.00	250.00 Total 250.00 Total
05/15/22 Kruger, Sarah 301 West Broadway St Winona, MN 55987 Employer: Ettinger for Congress Date 09/20/22 L, Paul 3313 lakeshore dr La crosse, WI 54603 Employer: Gundersen Date 07/19/22 Larsen, John 2002 W Lake Of The Isles Pkwy Minneapolis, MN 55405-2438	250.00 Cash 250.00 Cash	0.00 In Kind 0.00	250.00 Total 250.00 Total
05/15/22 Kruger, Sarah 301 West Broadway St Winona, MN 55987 Employer: Ettinger for Congress Date 09/20/22 L, Paul 3313 lakeshore dr La crosse, WI 54603 Employer: Gundersen Date 07/19/22 Larsen, John	250.00 Cash 250.00 Cash	0.00 In Kind 0.00	250.00 Total 250.00 Total

Lasswell, Michelle 1009 Fremont Circle Northfield, MN 55057				
Employer: Frago and Lasswell				
Date		Cash	In Kind	Total
05/09/22		25.00	0.00	25.00
06/02/22 10/24/22		200.00 5.00	0.00 0.00	200.00 5.00
10/24/22	Total	230.00	0.00	230.00
Leung, Jocelyn				
2305 26th Ave S. Minneapolis, MN 55406 Employer: Research in Action				
Date		Cash	In Kind	Total
05/29/22		105.00	0.00	105.00
06/30/22	Total	100.00 205.00	0.00	100.00 205.00
	Total	200.00	0.00	200.00
Lorang, Virginia 12117 Cannon City Blvd Northfield, MN 55057 Self-employed retired				
Date 06/02/22		Cash 500.00	In Kind 0.00	Total 500.00
Luetmer, Sylvia 2204 E Lake Jessie Road SE Alexandria, MN 56308 Self-employed none				
Date		Cash	In Kind	Total
07/17/22		250.00	0.00	250.00
Mall, Julie 2341 Cherrywood Rd. Minnetonka, MN 55305 Self-employed Not Employed				
Date		Cash	In Kind	Total
07/17/22		500.00	0.00	500.00
09/19/22	Total	500.00	0.00	500.00
	Total	1,000.00	0.00	1,000.00
manning, william 100 3rd Av. S. Unit 3801 MPLS, MN 55401 Self-employed Not Employed				
Date 04/05/22		Cash 250.00	In Kind 0.00	Total 250.00
Martin, Michelle 201 Madison St S Northfield, MN 55057 Employer: Prairie Creek Community School				
Date 02/14/22		Cash 100.00	In Kind 0.00	Total 100.00
07/18/22		100.00	0.00	100.00
08/18/22		10.00	0.00	10.00
09/18/22		10.00	0.00	10.00
10/18/22	Total	<u> </u>	0.00	10.00
McBroom, Jon 1308 Blue Phlox Ct Northfield, MN 55057 Self-employed Retired				
Date 08/17/22		Cash 250.00	In Kind 0.00	Total 250.00

McKee, David				
421 Division St S Apt 201 Northfield, MN 55057				
Self-employed Not employed				
Date 01/22/22		Cash 500.00	In Kind 0.00	Total 500.00
02/13/22		41.00	0.00	41.00
03/31/22		400.00	0.00	400.00
	Total	941.00	0.00	941.00
Mendoza, Mia				
5117 Ridge Rd Edina, MN 55436 Self-employed artist				
Date 08/15/22		Cash 500.00	In Kind 0.00	Total 500.00
Mendoza, Salvador 5117 Ridge Rd Edina, MN 55436 Self-employed realtor				
Date 08/15/22		Cash 500.00	In Kind 0.00	Total 500.00
Meyer Ruppel, Anne				
219 Elm Street Northfield, MN 55057				
Self-employed Not Employed		Cash	In Kind	Tatal
Date 07/25/22		Cash 250.00	In Kind 0.00	Total 250.00
Meyers, Laura				
206 Woodley Street East Northfield, MN 55057 Employer: Imminent Brewing				
Date 05/16/22		Cash 300.00	In Kind 0.00	Total 300.00
Nelson, Geraldine 1013 Vera St N Champlin, MN 55316 Self-employed Retired				
Date 05/27/22		Cash 500.00	In Kind 0.00	Total 500.00
Nelson, Kari				
914 2nd ST W Northfield, MN 55057 Employer: Northfield School District				
Date		Cash	In Kind	Total
05/09/22		500.00	0.00	500.00
10/15/22	Total	250.00 750.00	0.00	250.00
	Total	750.00	0.00	750.00
Olseth, Cheryl 1221 W Minnehaha Pkwy Minneapolis, MN 55419 Employer: Olseth Family Foundation				
Date		Cash	In Kind	Total
06/05/22		250.00	0.00	250.00
PAC, SEIUHCMN 345 Randolph Ave Ste 100 Saint Paul, MN 55102 Employer: SEIUHCMN PAC				
Date 06/30/22		Cash 250.00	In Kind 0.00	Total 250.00
		200.00	0.00	230.00
Preston-Werner, Theresa 325 Upper Toyon Dr Ross, CA 94957 Employer: Preston-Werner Ventures LLC				
Date		Cash	In Kind	Total
10/21/22		1,000.00	0.00	1,000.00
Schedule A1-IND Individual Contributions Received			Printe	ed October 27, 2022
CE Bapartar Varaian 24.05	Sonio	Book 22		Daga 6 of 0

McKee, David

Pursell, Sara				
2875 Dunwoodie Place Homestead, FL 33035				
Employer: Gartner Inc.				
Date 03/04/22		Cash 250.00	In Kind 0.00	Total 250.00
Pursell, Thomas				
23627 341st Ave. Lanesboro, MN 55949				
Self-employed Not Employed		Cash	In Kind	Tatal
Date 01/20/22		Cash 1,000.00	0.00	Total 1,000.00
Racer, Anna				
4800 Dent Ave Webster, MN 55088 Self-employed Farmer				
Date 02/13/22		Cash 250.00	In Kind 0.00	Total 250.00
Richardson, Jason				
955 Leavenworth Street San Francisco, CA 94109 Employer: Shook, Hardy & Bacon				
Date 06/05/22		Cash 250.00	In Kind 0.00	Total 250.00
Richardson, Scott				
1004 Elm Street Northfield, MN 55057				
Self-employed Not Employed		Cash	In Kind	Total
Date 07/18/22		250.00	0.00	Total 250.00
Robertson, David				
1235 Monroe St NE Minneapolis, MN 55413 Employer: Medtronic				
Date 01/19/22		Cash 333.00	In Kind 0.00	Total 333.00
Rogers, John				
4910 N Lake Drive Whitefish Bay, WI 53217				
Employer: Capstone National Partners		Cash	In Kind	Tatal
Date 01/24/22		Cash 500.00	In Kind 0.00	Total 500.00
Rogers, John				
34500 Sunset Dr Oconomowoc, WI 53066				
Employer: RL Leaders				
Date 08/01/22		Cash 500.00	In Kind 0.00	Total 500.00
Rollin, Mike				
3758 Garfield Ave S Minneapolis, MN 55409 Self-employed writer				
Date 06/19/22		Cash 500.00	In Kind	Total 500.00
06/26/22		500.00	0.00 0.00	500.00
	Total	1,000.00	0.00	1,000.00
Schmidt, Darrell 2341 Cherrywood Rd. Minnetonka, MN 55305 Employer: CarSoup.com				
Date		Cash	In Kind	Total
07/17/22		500.00	0.00	500.00
09/19/22		500.00	0.00	500.00
	Total	1,000.00	0.00	1,000.00

Schulte, Richard 1742 Patriot RD Northfield, MN 55057			
Self-employed Retired			
Date 05/09/22	Cash 500.00	In Kind 0.00	Total 500.00
Smedsrud, Hilary			
10649 Greythorn Dr Scottsdale, AZ 85262			
Employer: Smedsrud Partners Group	01		-
Date 06/05/22	Cash 300.00	In Kind 0.00	Total 300.00
Soros, Alexander			
250 West 55th St, C1 New York, NY 10010			
Self-employed Entrepreneur			
Date 08/07/22	Cash 1,000.00	In Kind 0.00	Total 1,000.00
Sullivan, Dan			
1000 Prairie Circle Northfield, MN 55057			
Self-employed Higher Ed Consultant			
Date 09/13/22	Cash 500.00	In Kind 0.00	Total 500.00
Sunderlin, Dean			
41900 Circle Lake Trl Faribault, MN 55021			
Self-employed Retired			
Date	Cash	In Kind	Total
08/11/22	500.00	0.00	500.00
Tauxe, William			
515 39th St Anacortes, WA 98221			
Employer: Family Care Network Date	Cash	In Kind	Total
05/08/22	1,000.00	0.00	1,000.00
Townsend, Isaac			
4223 Lynn Ave Edina, MN 55416			
Employer: Google	. .		
Date 01/19/22	Cash 250.00	In Kind 0.00	Total 250.00
Trescott, Jill			
30150 Cannon River Blvd Randolph, MN 55065			
Employer: Dakota County			
Date 10/21/22	Cash 300.00	In Kind 0.00	Total 300.00
Urness, Gay			
8100 VIRGINIA CIRCLE NORTH ST. LOUIS PARK, MN 5	5426		
Self-employed Not Employed			
Date	Cash	In Kind	Total
02/09/22	250.00	0.00	250.00
04/23/22 09/26/22	100.00 200.00	0.00 0.00	100.00 200.00
Tota		0.00	550.00
Van Straaten, Jeff			
3625 E 3rd St Duluth, MN 55804			
Self-employed Not Employed			
Date	Cash	In Kind	Total
01/15/22	485.06	0.00	485.06
03/31/22 Tota	58.00 al 543.06	0.00	58.00 543.06
Schedule A1-IND Individual Contributions Received		Printe	ed October 27, 2022

Walter, Judy 5229 Morgan Ave S Minneapolis, MN 55419			
Self-employed Retired			
Date	Cash	In Kind	Total
06/02/22	1,000.00	0.00	1,000.00
Walter, William			
5229 Morgan Ave S Minneapolis, MN 55419			
Self-employed Retired			
Date	Cash	In Kind	Total
06/02/22	1,000.00	0.00	1,000.00
Wilfarht, Rhett			
2708 Inglewood St. Louis Park, MN 55416			
Employer: Solution Design Group			
Date	Cash	In Kind	Total
01/15/22	500.00	0.00	500.00
Zsolnay, Margit			
117 Nevada St Northfield, MN 55057			
Self-employed Research Manager			
Date	Cash	In Kind	Total
01/19/22	100.00	0.00	100.00
07/21/22	100.00	0.00	100.00
09/17/22	60.00	0.00	60.00
Total	260.00	0.00	260.00
Zweifel, Erica			
406 Highland Ave Northfield, MN 55057			
Employer: Carleton College			
Date	Cash	In Kind	Total
03/27/22	250.00	0.00	250.00
07/18/22	250.00	0.00	250.00
Total	500.00	0.00	500.00
Schedule A1-IND Individual Contributions Received			
	Cash	In Kind	Total
Total of itemized	41,118.06	0.00	41,118.06
Total of non-itemized	34,879.33	0.00	34,879.33
	Cash	In Kind	Total
	Cash		Total

Reg Num 18744		Principal Cam	paign Committee
Carlson, Joel (Registered ld: 8692)			
6 W 5th St Ste 700 St Paul, MN 55102			
Employer: Joel Carlson			
Date	Cash	In Kind	Total
07/17/22	250.00	0.00	250.00
08/29/22	100.00	0.00	100.00
Total	350.00	0.00	350.00
Date 09/26/22	Cash 250.00	In Kind 0.00	Total 250.00
Schedule A1-LB Lobbyist Contributions Received			
	Cash	In Kind	Total
Total of itemized	600.00	0.00	600.00
Total of non-itemized	1,225.00	0.00	1,225.00
	Cash	In Kind	Total
Totals	1,825.00	0.00	1,825.00

	ouse Dist. 30A commit	lee	
Reg Num 18744		Principal Camp	paign Committee
BWCA PAC (Registered Id: 41234)			
2550 University Ave W Ste 180S St Paul, MN 55114			
Date 10/14/22	Cash 1,000.00	In Kind 0.00	Total 1,000.00
10/14/22	1,000.00	0.00	1,000.00
Carpenters Local 322 (Registered Id: 30642)			
730 Olive St St Paul, MN 55130			
Date 08/30/22	Cash 400.00	In Kind 0.00	Total 400.00
		0.00	+00.00
Conservation Minnesota Voter Fund (Registered Id: 80008	8)		
1101 W River Pkwy Ste 250 Minneapolis, MN 55415	01		-
Date 06/05/22	Cash 500.00	In Kind 0.00	Total 500.00
Education Minn PAC (Registered Id: 30558)			
41 Sherburne Ave St Paul, MN 55103	Cash	In Kind	Total
Date 09/12/22	250.00	0.00	250.00
Friends of DFL Women (Registered Id: 40295) PO Box 7896 St Paul, MN 55107			
Date	Cash	In Kind	Total
06/22/22	500.00	0.00	500.00
Joint Council 32 DRIVE (Registered Id: 30013)			
3001 University Ave SE #510 Minneapolis, MN 55414			
Date	Cash	In Kind	Total
10/24/22	1,000.00	0.00	1,000.00
Laborers District Council of Minn & ND Pol Fund (Registe	red Id: 40712)		
81 E Little Canada Rd St Paul, MN 55117			
Date	Cash	In Kind	Total
10/10/22	500.00	0.00	500.00
Minn Nurses Assn Pol Comm (MNA-PC) (Registered Id: 3	0245)		
345 Randolph Ave Ste 200 St Paul, MN 55102			
Date	Cash	In Kind	Total
08/22/22	1,000.00	0.00	1,000.00
SEIU Healthcare Minn (fka SEIU Local 113) (Registered Id	: 30093)		
345 Randolph Ave Ste 100 St Paul, MN 55102	,		
Date	Cash	In Kind	Total
07/28/22	500.00	0.00	500.00
Teamsters Local 120 DRIVE (Registered Id: 80023)			
9422 Ulysses St NE Blaine, MN 55434			
Date	Cash	In Kind	Total
10/08/22	1,000.00	0.00	1,000.00
womenwinning State PAC (Registered Id: 40268)			
2233 University Ave W Ste 310 St Paul, MN 55114			
Date	Cash	In Kind	Total
07/06/22	1,000.00	0.00	1,000.00

Schedule A1-PCF	Political Committee/Fund Contributions Received					
		Cash	In Kind	Total		
	Total of itemized	7,650.00	0.00	7,650.00		
	Total of non-itemized	100.00	0.00	100.00		
		Cash	In Kind	Total		
	Totals	7,750.00	0.00	7,750.00		

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

Reg Num 18744			Principal Camp	oaign Committee
2nd Congressional District DFL (Registered Id: 20	522)			
18208 Empire Trail Farmington, MN 55024				
Date		Cash	In Kind	Tota
09/30/22		500.00	0.00	500.00
Dakota County DFL (Registered Id: 20967)				
18208 Empire Trail Farmington, MN 55024				
Date		Cash	In Kind	Tota
08/30/22		284.00	0.00	284.00
Lippert, Todd House Dist. 20B Committee (Regist	tered Id: 18	287)		
PO Box 443 Northfield, MN 55057		,		
Date		Cash	In Kind	Tota
01/10/22		1,000.00	0.00	1,000.00
05/25/22		500.00	0.00	500.00
	Total	1,500.00	0.00	1,500.00
Date 01/25/22 Rice County DFL (Registered Id: 20095)		Cash 500.00	In Kind 0.00	Tota 500.00
PO Box 183 Dundas, MN 55019				
Date		Cash	In Kind	Tota
06/17/22		400.00	0.00	400.00
10/07/22	Total	400.00	0.00	400.00
	Total	800.00	0.00	800.00
Sokup, Davin Senate Dist. 20 Committee (Registe	ered Id: 184	51)		
101 Madison Street North Northfield, MN 55057				
Date 07/14/22		Cash 2,000.00	In Kind 0.00	Tota 2,000.00
Schedule A1-PTY Party Unit/Principal Campaig	n Committe	e Contributions Recei	ved	
		Cash	In Kind	Tota
Total of ite	mized	5,584.00	0.00	5,584.00
Total of non-ite	mized	100.00	0.00	100.00
		Cash	In Kind	Tota

Schedule A2-PS Public Subsidy Payments Received

Pursell, Kristi House Dist. 58A Committee

Reg Num 18744

Principal Campaign Committee

State of Minnesota (Registered Id: 00000)

Campaign Finance Bd 658 Cedar St St Paul, MN 55155

Date

08/25/22

Schedule A2-PS Public Subsidy Payments Received

Total

Total

4,845.40

Total Public Subsidy 4,845.40

Reg Nur	n 18744	36 DISt. 30A 0011		incipal Campaigi	n Committee
	Amanda Koehler				
1089 Farr St. Paul, N	ington St ∕IN 55117				
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
02/04/22	Employee Expense: Campaign manager	750.00	0.00	0.00	750.00
03/01/22	Employee Expense: campaign manager	750.00	0.00	0.00	750.00
03/06/22	Employee Expense: campaign manager	750.00	0.00	0.00	750.00
03/20/22	Employee Expense: campaign manager	750.00	0.00	0.00	750.00
04/03/22	Employee Expense: campaign manager	750.00	0.00	0.00	750.00
04/17/22	Employee Expense: campaign manager	750.00	0.00	0.00	750.00
	Vendor Total: Amanda Koehler	4,500.00	0.00	0.00	4,500.00
Vendor: E	Blueprint Campaigns				
	ssissippi Blvd ids, MN 55433				
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
08/05/22	Other Services: General Consulting	875.00	0.00	0.00	875.00
09/14/22	Other Services: General Consulting	437.50	0.00	0.00	437.50
	Vendor Total: Blueprint Campaigns	1,312.50	0.00	0.00	1,312.50
524 17th /	Brant Miller Ave NW Iton, MN 55112				
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/18/22	Miscellaneous: Video editing	500.00	0.00	0.00	500.00
17 Bridge	By All Means Graphics Square , MN 55057				
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
10/21/22	Advertising - Print: Entertainment Guide	247.50	0.00	0.00	247.50
101 Madis	Davin Sokup son St N , MN 55057				
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
05/01/22	Employee Expense: campaign manager	1,500.00	0.00	0.00	1,500.00
06/01/22	Employee Expense: campaign manager	1,500.00	0.00	0.00	1,500.00
07/01/22	Employee Expense: campaign manager	1,500.00	0.00	0.00	1,500.00
08/03/22	Employee Expense: Campaign manager	1,500.00	0.00	0.00	1,500.00
09/05/22	Employee Expense: Campaign manager	1,500.00	0.00	0.00	1,500.00
10/03/22	Employee Expense: Campaign manager	1,500.00	0.00	0.00	1,500.00
	Vendor Total: Davin Sokup	9,000.00	0.00	0.00	9,000.00

Vendor: Eye Contact Media

851 Lincolntown Ave Mahtomedi, MN 55115

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/14/22	Advertising - general: Social media	3,000.00	0.00	0.00	3,000.00
10/04/22	Advertising - general: Social media	12,000.00	0.00	0.00	12,000.00
	Vendor Total: Eye Contact Media	15,000.00	0.00	0.00	15,000.00
Vendor: In 1067 Rice St. Paul, N					
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
02/05/22	Printing and Photocopying: office stationary	543.69	0.00	0.00	543.69
04/07/22	Printing and Photocopying: stickers, yard signs	736.25	0.00	0.00	736.25
04/07/22	Printing and Photocopying: remit envelopes	247.03	0.00	0.00	247.03
04/14/22	Printing and Photocopying: business card	75.46	0.00	0.00	75.46
09/07/22	Advertising - general: Signs	2,334.42	0.00	0.00	2,334.42
	Vendor Total: Impact Printing	3,936.85	0.00	0.00	3,936.85
Vendor: N 255 East F St. Paul, N					
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/17/22	Mailing / Voter List Rent/Purchase	400.00	0.00	0.00	400.00
08/10/22	Mailing / Voter List Rent/Purchase	250.00	0.00	0.00	250.00
	Vendor Total: Minnesota DFL	650.00	0.00	0.00	650.00
3413 42nd	lo Coast Workshop	650.00	0.00	0.00	650.00
3413 42nd	Io Coast Workshop I Ave S	650.00 Paid	0.00 Unpaid	0.00	
3413 42no Minneapol	Io Coast Workshop I Ave S Iis, MN 55406				Total
3413 42nd Minneapol Date	Io Coast Workshop d Ave S lis, MN 55406 Specific purpose of expenditure Printing and Photocopying: literature design	Paid	Unpaid	In Kind	Tota 2,136.42
3413 42nd Minneapol Date 04/06/22	Io Coast Workshop d Ave S lis, MN 55406 Specific purpose of expenditure Printing and Photocopying: literature design and printing	Paid 2,136.42	Unpaid 0.00	In Kind 0.00	Total 2,136.42 8,000.00
3413 42nd Minneapol Date 04/06/22 09/24/22	Io Coast Workshop I Ave S lis, MN 55406 Specific purpose of expenditure Printing and Photocopying: literature design and printing Mailing / Voter List Rent/Purchase	Paid 2,136.42 8,000.00	Unpaid 0.00 0.00	In Kind 0.00 0.00	Total 2,136.42 8,000.00 10,770.15
3413 42nd Minneapol Date 04/06/22 09/24/22 10/18/22 Vendor: \$ 8 Clarksor	lo Coast Workshop d Ave S lis, MN 55406 Specific purpose of expenditure Printing and Photocopying: literature design and printing Mailing / Voter List Rent/Purchase Mailing / Voter List Rent/Purchase Mailing / Voter List Rent/Purchase Vendor Total: No Coast Workshop	Paid 2,136.42 8,000.00 10,770.15	Unpaid 0.00 0.00 0.00	In Kind 0.00 0.00 0.00	650.00 Total 2,136.42 8,000.00 10,770.15 20,906.57
3413 42nd Minneapol Date 04/06/22 09/24/22 10/18/22 Vendor: \$ 8 Clarksor	lo Coast Workshop d Ave S lis, MN 55406 Specific purpose of expenditure Printing and Photocopying: literature design and printing Mailing / Voter List Rent/Purchase Mailing / Voter List Rent/Purchase Mailing / Voter List Rent/Purchase Vendor Total: No Coast Workshop	Paid 2,136.42 8,000.00 10,770.15	Unpaid 0.00 0.00 0.00	In Kind 0.00 0.00 0.00	Tota 2,136.42 8,000.00 10,770.15 20,906.57
3413 42nd Minneapol Date 04/06/22 09/24/22 10/18/22 Vendor: \$ 8 Clarksor New York,	lo Coast Workshop d Ave S lis, MN 55406 Specific purpose of expenditure Printing and Photocopying: literature design and printing Mailing / Voter List Rent/Purchase Mailing / Voter List Rent/Purchase Vendor Total: No Coast Workshop Squarespace n Street NY 10014	Paid 2,136.42 8,000.00 10,770.15 20,906.57	Unpaid 0.00 0.00 0.00 0.00	In Kind 0.00 0.00 0.00 0.00	Tota 2,136.42 8,000.00 10,770.15 20,906.57 Tota
3413 42nd Minneapol Date 04/06/22 09/24/22 10/18/22 Vendor: S 8 Clarksor New York, Date 03/19/22	lo Coast Workshop d Ave S lis, MN 55406 Specific purpose of expenditure Printing and Photocopying: literature design and printing Mailing / Voter List Rent/Purchase Mailing / Voter List Rent/Purchase Mailing / Voter List Rent/Purchase Vendor Total: No Coast Workshop Squarespace n Street NY 10014 Specific purpose of expenditure	Paid 2,136.42 8,000.00 10,770.15 20,906.57 Paid	Unpaid 0.00 0.00 0.00 0.00 Unpaid	In Kind 0.00 0.00 0.00 0.00	Tota 2,136.42 8,000.00 10,770.15 20,906.57 Tota 26.00
3413 42nd Minneapol Date 04/06/22 09/24/22 10/18/22 Vendor: S 8 Clarksor New York, Date 03/19/22 04/14/22	lo Coast Workshop d Ave S lis, MN 55406 Specific purpose of expenditure Printing and Photocopying: literature design and printing Mailing / Voter List Rent/Purchase Mailing / Voter List Rent/Purchase Mailing / Voter List Rent/Purchase Vendor Total: No Coast Workshop Squarespace n Street NY 10014 Specific purpose of expenditure Subscriptions: website	Paid 2,136.42 8,000.00 10,770.15 20,906.57 Paid 26.00	Unpaid 0.00 0.00 0.00 0.00 Unpaid 0.00	In Kind 0.00 0.00 0.00 0.00 In Kind 0.00	Tota 2,136.42 8,000.00 10,770.15 20,906.57 Tota 26.00 26.00
3413 42nd Minneapol Date 04/06/22 09/24/22 10/18/22 Vendor: S 8 Clarksor New York, Date 03/19/22 04/14/22 05/16/22	lo Coast Workshop d Ave S lis, MN 55406 Specific purpose of expenditure Printing and Photocopying: literature design and printing Mailing / Voter List Rent/Purchase Mailing / Voter List Rent/Purchase Mailing / Voter List Rent/Purchase Vendor Total: No Coast Workshop Squarespace n Street NY 10014 Specific purpose of expenditure Subscriptions: website Subscriptions: website	Paid 2,136.42 8,000.00 10,770.15 20,906.57 Paid 26.00 26.00	Unpaid 0.00 0.00 0.00 0.00 Unpaid 0.00 0.00	In Kind 0.00 0.00 0.00 0.00 0.00	Tota 2,136.42 8,000.00 10,770.15 20,906.57 Tota 26.00 26.00 26.00 26.00
3413 42nd Minneapol Date 04/06/22 09/24/22 10/18/22 Vendor: S 8 Clarksor New York, Date 03/19/22 04/14/22 05/16/22 06/14/22 07/14/22	Io Coast Workshop I Ave S Iis, MN 55406 Specific purpose of expenditure Printing and Photocopying: literature design and printing Mailing / Voter List Rent/Purchase Mailing / Voter List Rent/Purchase Vendor Total: No Coast Workshop Squarespace In Street NY 10014 Specific purpose of expenditure Subscriptions: website Subscriptions: website Subscriptions: website	Paid 2,136.42 8,000.00 10,770.15 20,906.57 Paid 26.00 26.00 26.00 26.00 26.00	Unpaid 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	In Kind 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Tota 2,136.42 8,000.00 10,770.15 20,906.57 Tota 26.00 26.00 26.00 26.00 26.00
3413 42nd Minneapol Date 04/06/22 09/24/22 10/18/22 Vendor: S 8 Clarksor New York, Date 03/19/22 04/14/22 05/16/22 06/14/22 07/14/22	lo Coast Workshop I Ave S lis, MN 55406 Specific purpose of expenditure Printing and Photocopying: literature design and printing Mailing / Voter List Rent/Purchase Mailing / Voter List Rent/Purchase Vendor Total: No Coast Workshop Squarespace n Street NY 10014 Specific purpose of expenditure Subscriptions: website Subscriptions: website Subscriptions: website Subscriptions: website Subscriptions: website	Paid 2,136.42 8,000.00 10,770.15 20,906.57 Paid 26.00 26.00 26.00 26.00 26.00	Unpaid 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	In Kind 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Tota 2,136.42 8,000.00 10,770.15 20,906.57 Tota 26.00 26.00 26.00 26.00 26.00 26.00
3413 42nd Minneapol Date 04/06/22 09/24/22 10/18/22 Vendor: S 8 Clarksor New York, Date 03/19/22 04/14/22 05/16/22 06/14/22 07/14/22 08/15/22	Io Coast Workshop d Ave S lis, MN 55406 Specific purpose of expenditure Printing and Photocopying: literature design and printing Mailing / Voter List Rent/Purchase Mailing / Voter List Rent/Purchase Vendor Total: No Coast Workshop Squarespace n Street NY 10014 Specific purpose of expenditure Subscriptions: website Subscriptions: website Subscriptions: website Subscriptions: website Subscriptions: website Subscriptions: website Subscriptions: website Subscriptions: website Subscriptions: website	Paid 2,136.42 8,000.00 10,770.15 20,906.57 Paid 26.00 26.00 26.00 26.00 26.00 26.00	Unpaid 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	In Kind 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Tota 2,136.42 8,000.00 10,770.15 20,906.57 Tota 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00
3413 42nd Minneapol Date 04/06/22 09/24/22 10/18/22 Vendor: S 8 Clarksor New York, Date	lo Coast Workshop d Ave S lis, MN 55406 Specific purpose of expenditure Printing and Photocopying: literature design and printing Mailing / Voter List Rent/Purchase Mailing / Voter List Rent/Purchase Mailing / Voter List Rent/Purchase Vendor Total: No Coast Workshop Squarespace n Street NY 10014 Specific purpose of expenditure Subscriptions: website Subscriptions: website	Paid 2,136.42 8,000.00 10,770.15 20,906.57 Paid 26.00 26.00 26.00 26.00 26.00 26.00 26.00	Unpaid 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	In Kind 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Tota 2,136.42 8,000.00 10,770.15

Vendor: THREE VOLTS LLC

2322 Gordon Ave St. Paul, MN 55108

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/22/22	Other Services: Photo Shoot	500.00	0.00	0.00	500.00
26789 For	Jnion House rest Blvd MN 55092				
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
09/01/22	Supplies: T-shirts	483.60	0.00	0.00	483.60
Vendor: L 14 Bridge Northfield					
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
01/18/22	Miscellaneous: PO Box key	14.00	0.00	0.00	14.00
03/04/22	Postage/ Delivery: stamps	40.00	0.00	0.00	40.00
03/09/22	Postage/ Delivery: stamps	58.00	0.00	0.00	58.00
03/18/22	Postage/ Delivery: stamps	58.00	0.00	0.00	58.00
04/13/22	Postage/ Delivery: stamps	58.00	0.00	0.00	58.00
08/03/22	Postage/ Delivery	60.00	0.00	0.00	60.00
09/02/22	Postage/ Delivery	60.00	0.00	0.00	60.00
	Vendor Total: USPS	348.00	0.00	0.00	348.00
Schedule	B1-CE Campaign Expenditures				
		Paid	Unpaid	Inkind	Total
	Total of itemized:	57,599.02	0.00	0.00	57,599.02
	Total of non-itemized:	560.49	0.00	0.00	560.49
		Paid	Unpaid	Inkind	Total
	Totals:	58,159.51	0.00	0.00	58,159.51

Reg Nur	n 18744		Pr	incipal Campaigr	n Committee
	ActBlue ner Street e, MA 02144				
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
02/04/22	Credit Card Processing Fees	61.90	0.00	0.00	61.90
03/05/22	ů.	56.03	0.00	0.00	56.03
04/04/22		75.75	0.00	0.00	75.75
05/04/22		23.55	0.00	0.00	23.55
	Vendor Total: ActBlue	217.23	0.00	0.00	217.23
519 Divisi	mminent Brewing on St S #2 , MN 55057				
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/13/22	Facility rental for fundraising event: kick off event	150.00	0.00	0.00	150.00
05/09/22	Facility rental for fundraising event: kick off fundraiser	150.00	0.00	0.00	150.00
	Vendor Total: Imminent Brewing	300.00	0.00	0.00	300.00
504 Robe	Keys Restaurant rt St N //N 55101				
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/18/22	Food, beverages for fundraising event: fundraising event	221.60	0.00	0.00	221.60
	/antiv ernor's Hill Drive Fownship, OH 45249				
Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
02/09/22		107.35	0.00	0.00	107.35
04/11/22		129.79	0.00	0.00	129.79
05/10/22		42.80	0.00	0.00	42.80
06/09/22		0.50	0.00	0.00	0.50
	Vendor Total: Vantiv	280.44	0.00	0.00	280.44
Schedule	B1-NCD Noncampaign Disbursements				
		Paid	Unpaid	Inkind	Total
	Total of itemized:	1,019.27	0.00	0.00	1,019.27
	Total of non-itemized:	145.96	0.00	0.00	145.96
		Paid	Unpaid	Inkind	Total
	Totals:	1,165.23	0.00	0.00	1,165.23