## **CAMPAIGN FINANCIAL REPORT**

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

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		n or corporation report	fron	10/28/2	z to 11/8/22
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ASH	\$ <u>_</u> 2	5.00 TO	TAL CASH-ON-H	HAND	\$ 1000
N-KIND	+ \$ 190	1.38			161.95
OTAL AMOUNT RE	CEIVED = \$ 22	4.38			
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nclude the amount attach additional sh	, date and purpose for all d neets if necessary.	lisbursements made dui	ring the period	of time cov	vered by report.
Date		Purpose			Amount
10-28	a Media				Ce00.00
10-31	Allegra	printing	In Ki	nd	199.38
					799.38
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For Office Use Only:

11.29.22 janietarrar Omsn.com

## Itemized Contributions for Janie Farrar, exceeding \$100

Date	Name	Address	Employer	Amount
10-31-22	William/Janie Farrar	2663 Ridge View Court, Red Wing, MN 55066	Mayo Clinic, stipend employee	\$199.38 Allegra In kind