Report	-
Office	
:: Name	
ice Use Only	

		(All of the information in this re	-		
Name of candid	ate, committ	ee or corporationCatherine Davis	S		
Office sought or	ballot questi	on Olmsted County Commissioner_	District _5		
Type of				ime covered by report:	
		Association or corporation r	enort	to _7/31/22	
		CONTRIBUTION	S RECEIVED		
contributions fro	m a single soul	ons received during the period of time contributor. See note on contribution I ce that exceeded \$100 during the caler amount and date for these contribution	imits on the back of this form. Under year, This itemization must	CO O COMPRESS	
CASH		\$_0.00	TOTAL CASH-ON-HAND	¢ 2.724.70	
IN-KIND		+	. OTAL CASTI-ON-HAND	\$3,734.78	
		⁺ \$			
TOTAL AMOUN	T RECEIVED	\$_0.00			
Include the amo	ount, date and	DISBURSEN d purpose for all disbursements mad	NENTS de during the period of time c	covered by report.	
Date	ount, date and al sheets if ne	purpose for all disbursements made	/IENTS de during the period of time o		
Date /5/22	Signs on	d purpose for all disbursements mad cessary.	/IENTS de during the period of time c	Amount \$288.33	
Date /5/22 /15/22	ai sneets it ne	d purpose for all disbursements mad cessary. Purpose	/IENTS de during the period of time o	Amount	
Date /5/22 /15/22	Signs on Allegra Costco	d purpose for all disbursements mad cessary. Purpose	/IENTS de during the period of time o	Amount \$288.33	
Date /5/22 /15/22 /16/22	Signs on Allegra Costco Meta	d purpose for all disbursements mad cessary. Purpose the Cheap	/IENTS de during the period of time o	Amount \$288.33 \$40.69	
Date /5/22 /15/22 /16/22 /18/22	Signs on Allegra Costco Meta Johnson	d purpose for all disbursements mad cessary. Purpose the Cheap	/IENTS de during the period of time o	Amount \$288.33 \$40.69 \$76.71	
Date /5/22 /15/22 /16/22 /18/22	Signs on Allegra Costco Meta	d purpose for all disbursements mad cessary. Purpose the Cheap	MENTS de during the period of time o	Amount \$288.33 \$40.69 \$76.71 \$10.00	
Date /5/22 /15/22 /16/22 /18/22	Signs on Allegra Costco Meta Johnson	d purpose for all disbursements mad cessary. Purpose the Cheap	//ENTS de during the period of time o	Amount \$288.33 \$40.69 \$76.71 \$10.00 \$143.81 \$10.00 \$589.54	
Date /5/22 /15/22 /16/22 /18/22 /19/22	Signs on Allegra Costco Meta Johnson	d purpose for all disbursements mad cessary. Purpose the Cheap Printing	de during the period of time o	Amount \$288.33 \$40.69 \$76.71 \$10.00 \$143.81 \$10.00 \$589.54	
Date /5/22 /15/22 /16/22 /18/22 /19/22 /23/22	Signs on Allegra Costco Meta Johnson Meta	Purpose for all disbursements mad cessary. Purpose the Cheap Printing CORPORATE PROJECT	TOTAL EXPENDITURES	Amount \$288.33 \$40.69 \$76.71 \$10.00 \$143.81 \$10.00 \$589.54	
Date /5/22 /15/22 /16/22 /18/22 /19/22 /23/22 Corporations microtal more than	Signs on Allegra Costco Meta Johnson Meta	d purpose for all disbursements mad cessary. Purpose the Cheap Printing	TOTAL EXPENDITURES	Amount \$288.33 \$40.69 \$76.71 \$10.00 \$143.81 \$10.00 \$589.54	
Date /5/22 /15/22 /16/22 /18/22 /19/22 /23/22	Signs on Allegra Costco Meta Johnson Meta	Purpose for all disbursements mad cessary. Purpose the Cheap Printing CORPORATE PROJECT redia project or corporate message	TOTAL EXPENDITURES	Amount \$288.33 \$40.69 \$76.71 \$10.00 \$143.81 \$10.00 \$589.54	
Date /5/22 /15/22 /16/22 /18/22 /19/22 /23/22 Corporations mootal more than	Signs on Allegra Costco Meta Johnson Meta	Purpose for all disbursements mad cessary. Purpose the Cheap Printing CORPORATE PROJECT redia project or corporate message to a separate report for each project.	TOTAL EXPENDITURES	Amount \$288.33 \$40.69 \$76.71 \$10.00 \$143.81 \$10.00 \$589.54	
Date /5/22 /15/22 /16/22 /18/22 /19/22 /23/22 Corporations miotal more than	Signs on Allegra Costco Meta Johnson Meta	Purpose for all disbursements mad cessary. Purpose the Cheap Printing CORPORATE PROJECT redia project or corporate message to a separate report for each project.	TOTAL EXPENDITURES Project for which contributing Attach additional sheets if note that the same and Address	## Amount \$288.33 \$40.69 \$76.71 \$10.00 \$143.81 \$10.00 \$589.54 ## Expenditure(s) recessary.	

I certify that this is a full and true	e statement.	w as	8-1-2022
		Signature	Date
Printed Name _Jon Davis	Telephone 507-280)-7589_ Email (if avai	lable)_pianoboy1@gmail.com
Address _5925 Danvers Lane NW,	Rochester, MN 55901	-	