CLAMPAIGN FINANCIAL REPORT (Photocopy version)

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation arl Johnson Office sought or ballot question OLM Steed 3 Due My COMMATSI Proverice Candidate report Period of time covered by report. Type al Campaign committee report report Association or corporation report from 7/22 to 10/29/32 Final report

CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money are the total for all contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemice all contributions them a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions. s 300,00 + s Ø = s 300,00 TOTAL CASH-ON-HAND 5 300,00

CASH

How?

Office

IN-KIND

TOTAL AMOUNT RECEIVED

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

Inte	Purpose	Amount
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	and the second sec	Lash produced
and the second	SEE attached TOTAL	2016.50

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description

Date	Purpose	Name and Address of Recipient	Expenditure of Contribution Amount
		TOTAL	

I certify that this is a full and true statement. Printed Name Karal Johnneson Tajaphone 507-440-67 Smail (If available). Address 27111 Stary St. 52 Kochester MMM 55904

amout Date 414.00 26.00 274.95 Printing aug.9 aug. 9 NBTI July 30 Signs EDIZZALI DE 100 32.30 2 1000 Side B - 715.72 Joe Powers, 1203 2nd St. SW, Kachester 19m 55702 amount - 3 300.00 1252: 10/4/23 HASSANISMUM - TOKEL = 2,016.50 amazing Sign - happy labor cerebrand cerey Signs 44.89 COLON I Hpt. 38 Pontag -2. pt. 28 13. 15 MOL 2-1 Kinnyog 08.20 4537 11200000 15.00 Enworldery ipt 27 1022029 5. 20× 342 76.94 177.14 95 24 agan Support 28 24 (Ranhras 95,54 106,56 CO is h

JANUARY · FEBRUARY · MARCH · APRIL · MAY · JUNE · JULY · AUGUST · SEPTEMBER · OCTOBER · NOVEMBER · DECEMBER MONDAY . TUESDAY . WEDNESDAY . THURSDAY . FRIDAY . SATURDAY . Karl Johnson-Itemized donations 7/22-10/29/22 1000 Paul Wilson, 1204 5th. St. SE Rochester, Mrs 5903 Occupation Refired - amount - \$100.00 date - 8/11/2 Joe Powers, 1203 2nd St. SW, Rochester, Mn 55902 Occupation - business owner amount - \$ 200,00 Date: 10/4/22 * Dispursment * - Total = 2,016.50 Date amount Latters for Sign - hopby lobby Oct. 26 59.19 75.00 Oct. 18 Embroideky 12.40 Oct. 13 Printing Letters for Signs 44.89 Oct. 8 12.73 Sept. 28 rinting 12.75 Scot. 28 Printing 68.20 Sept. 27 Printing 69.27 Printolg Sept. 27 75.00 Embroidery Sept. 27 76.94 Sept. 22 Printing 177.14 Printing Sept. 21 Sept. 12 Sept. 5 95.24 Printing 92.09 Sign Supports 95,54 aug. 25 PRINEINS 106,56 aug 15 rinting 81.00 aly.11 nnong 1111 011