

12-29-23

Hisa,

These are amended
Campaign Finance Reports
for 2022. I think they
can be posted as such.

Reports for 2023 are due on
January 31, 2024 so that
will be forthcoming.

David M. Seijem

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation David M. Senjem

Office sought or ballot question County Board #2 District 2

Type of report Candidate report
 Campaign committee report
 Association or corporation report
 Final report

Period of time covered by report:
 from 5/17/22 to 7/14/22

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 or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from 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.

| | | | | | |
|-----------------------|----|------------------|--------------------|----|---------------|
| CASH | \$ | <u>800.00-01</u> | TOTAL CASH-ON-HAND | \$ | <u>508.15</u> |
| IN-KIND | + | \$ | | | <u>513.15</u> |
| TOTAL AMOUNT RECEIVED | = | \$ | <u>800.00-01</u> | | |

DISBURSEMENTS

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

| Date | Purpose | Amount | |
|----------------|-----------------|----------------|--------------------------|
| <u>7/6/22</u> | <u>Checks</u> | <u>\$16.55</u> | <u>21.54</u> |
| <u>7/14/22</u> | <u>Printing</u> | | <u>270.31</u> |
| | | | |
| | TOTAL | | <u>291.85</u> |

286.86

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 or Contribution Amount |
|------|---------|-------------------------------|------------------------------------|
| | | | |
| | | | |
| | | TOTAL | |

I certify that this is a full and true statement. _____

Printed Name David M. Senjem Signature _____ Date _____
 Telephone 507-319-7627 Email (if available) dsenjeme@aol.com
 Address 2423 12th Ave NCD Rochester, MN 55901

Report Office Name For Office Use Only:

Amended Report 12-29-23 by David H. Senjem

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Senjem for County Board

Office sought or ballot question Commissioner District 2

Type of report
 Candidate report
 Campaign committee report
 Association or corporation report
 Final report

Period of time covered by report:
 from 5/17/22 to 10/30/22

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 or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from 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.

CASH \$ ~~9,660.00~~ 11,611.01 TOTAL CASH-ON-HAND \$ ~~1427.29~~
 IN-KIND + \$ _____ \$ 13323.29
 TOTAL AMOUNT RECEIVED = \$ ~~9,660.00~~ 11,611.01

DISBURSEMENTS

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

| Date | Purpose | Amount |
|----------|--------------------------|-----------------------------------|
| 7/16/23 | Checks | 21,543.55 <u>16.55</u> |
| 7/14/22 | Printing | 270.31 |
| 9/6/22 | Lawn Signs | 2,338.74 |
| 10/21/22 | Print mailer and postage | 5,422.12 |
| 10/30/22 | Postage | 190.00 |
| TOTAL | | <u>190.00</u> |

8/11/72 Return check to donor ~~\$2222.71~~
 CORPORATE PROJECT EXPENDITURES \$8287.72

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. \$60.00

Project title or description None \$8287.72

| Date | Purpose | Name and Address of Recipient | Expenditure or Contribution Amount |
|-------|---------|-------------------------------|------------------------------------|
| | | | |
| | | | |
| TOTAL | | | |

I certify that this is a full and true statement. David H. Senjem 10/31/22
 Signature Date

Printed Name David H. Senjem Telephone 507-319-7627 mail (if available) dserjeme@aol.com
 Address 2423 12th Ave NW Rochester, MN 55901

Report Office Name For Office-Use Only:

Amended Report 12/29/23 by David M. Senjem

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Senjem for County Board

Office sought or ballot question Commissioner District 2

Type of report: Candidate report
 Campaign committee report
 Association or corporation report
 Final report

Period of time covered by report:

from 10/30/22 to 12/31/22

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 or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from 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.

CASH \$ ~~0.28~~ TOTAL CASH-ON-HAND \$ ~~1427.29~~
IN-KIND + \$ _____ \$ 3323.57
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.

| Date | Purpose | Amount |
|-------|---------|-------------|
| | | |
| | | |
| | | |
| | | |
| TOTAL | | <u>None</u> |

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 or Contribution Amount |
|-------|---------|-------------------------------|------------------------------------|
| | | | |
| | | | |
| TOTAL | | | <u>None</u> |

I certify that this is a full and true statement. DM Senjem 1/31/23
Signature Date

Printed Name David M Senjem Telephone 507/319-7627 Email (if available) dsenjem@adl.com

Address 2423 12th Ave NW Rochester, MN 55901

Report
Office
Name
For Office Use Only: