

Report

Office

Name _____

For Office Use Only:

Period of time covered by report:

from 12/22/24 to 12/24/25

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.

DISBURSEMENTS

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

<i>Date</i>	<i>Purpose</i>	<i>Amount</i>
10/27/25	Pay outstanding campaign expense	\$9500.00
12/23/25	Pay off amount owed to Allegra for campaign mailing	\$974.06
	TOTAL	

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

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

I certify that this is a full and true statement.

Signature _____

Date _____

Printed Name Robert Hopkins

Telephone 507-701-9798

Email (if available) rphopkins@verizon.net

Address 2001 Southfield Ct SW Rochester MN 55902

CAMPAIGN TO ELECT BOB HOPKINS COUNTY COMMISSIONER 2025

Campaign Expense Detail Report

Contributions Received Over \$100 as of 12/24/2025

Date Received	Name	Address	Amount	Type	Employer
Various	Robert Hopkins	2001 Southfield Ct SW Rochester MN 55902	\$12000.00	Reimbursement	Candidate

Expenses as of 12/24/2025

Date	Vendor	Address	Amount	Purpose	How Paid
10/27/25	Allegra Marketing	330 Elton Hills Dr NW Rochester MN 55901	\$9500.00	Pay outstanding campaign invoices for mail and print services	Bank transfer
12/23/25	Allegra Marketing	330 Elton Hills Dr NW Rochester MN 55901	\$974.06	Payoff outstanding campaign invoices for mail and print services	Bank transfer