CAMPAIGN FINANCIAL REPORT

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

| Office sought | or ballot question O | orporation Robert Hopkil Imsted County Comm | issioner District | 6th District |
|-------------------------------------|---|---|--|--|
| | | Candidate report | | time covered by report: |
| Type of | x | Campaign committee repor | | |
| report | | Association or corporation | | /22/24 to 12/24/25 |
| | | Final report | from | <u> </u> |
| | (| | | |
| - | | CONTRIBUTION | | |
| (money or in-ki contributions fr | nd) rather than contribu om a single source that | itor. See note on contribution exceeded \$100 during the cale | limits on the back of this form endar year. This itemization me | ntributions should be listed by typ n. Use a separate sheet to itemize a ust include name, address, employ |
| or occupation if | self-employed, amount | and date for these contributio | ns. | 4646.04 |
| CASH | | \$ 12000.00 | TOTAL CASH-ON-HAND | \$ <u>1545.94</u> |
| IN-KIND | + | \$ | | * |
| TOTAL AMOU | NT RECEIVED = | s 12000.00 | | |
| | | \$ 12000.00 | | |
| | | | | |
| | | DISBURSE | | |
| | | ose for all disbursements ma | ade during the period of tim | ne covered by report. |
| Attach additio | nal sheets if necessar | ·y. | | |
| Date | | Purpose | | Amount |
| 10/27/25 | | g campaign expense | | \$9500.00 |
| 12/23/25 | Pay off amount | t owed to Allegra for campaig | ın mailing | \$974.06 |
| | | | | |
| | | | | |
| | | | TO | TAL |
| | | | | |
| | | | et eveckieltijec | |
| | | CORPORATE PROJEC | | |
| Corporations | must list any media | project or corporate messa | ge project for which contri | bution(s) or expenditure(s) tot |
| more than \$20 | 30. Submit a separati | e report for each project. At | tach additional sheets if he | cessary. |
| Project title o | description | | | |
| Date | Pu | rpose | Name and Address | Expenditure or |
| | | <i>'</i> | of Recipient | Contribution |
| | | | | Amount |
| | | | | |
| | | | to | TAL |
| | <u> </u> | | 10 | |
| - | | 10 | HRST 1 | 13/1/1/15 |
| | | entamont // Af 1 0) | 17 Hours I is | 12/24/20 |
| I certify that t | his is a full and true st | | O-North | Date |
| | | Si | gnature | Date Date |
| Printed Name | Robert Hopkins | Si Telephone_50 | 07-701-9798 _{Email (i} | Date f available) rphopkins@veriz |
| Printed Name | Robert Hopkins | Si | 07-701-9798 _{Email (i} | |

CAMPAIGN TO ELECT BOB HOPKINS COUNTY COMMISSIONER 2025

Campaign Expense Detail Report

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

| late Received | Name | Address | Amount | Type | Employer |
|---------------|----------------|-----------------------|------------|----------------------------|-----------|
| arious | Robert Hopkins | 2001 Southfield Ct SW | \$12000.00 | \$12000.00 Reimbursement | Candidate |
| | | Rochester MN 55902 | | | |

Expenses as of 12/24/2025

| Date | Vendor | Address | Amount Purpose | Purpose | How Paid |
|----------|----------------------------|-----------------------|----------------|------------------------------------|---------------|
| 10/27/25 | Allegra Marketing | 330 Elton Hills Dr NW | \$9500.00 | \$9500.00 Pay outstanding campaign | Bank transfer |
| | | Rochester MN 55901 | | invoices for mail and print | |
| | | | | services | |
| 12/23/25 | 12/23/25 Allegra Marketing | 330 Elton Hills Dr NW | \$974.06 | Payoff outstanding | Bank transfer |
| | 1 | Rochester MN 55901 | | campaign invoices for mail | |
| | | | | and print services | |