

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee, or corporation: Laurel Podulke-Smith

Office sought or ballot question: Olmsted County Commissioner, District 1

Type of report:

Period of time covered by report:

Candidate report

from 2/25/24-6/2/24

Campaign committee report

Association or corporation report 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 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 are equal to or greater than \$500 during the calendar year.)

CASH	<u>\$5762</u>	TOTAL CASH-ON HAND <u>\$4613</u>
	+	
IN-KIND	<u>\$899.65</u>	
	=	
TOTAL AMOUNT RECEIVED	<u>\$6661.65</u>	

EXPENDITURES

Include every disbursement made for a political purpose during the period of time covered by the report. Attach additional sheets if necessary.

Date	Description	Amount
	See attached pages for Donations and Expenditures	

Printed Name: Laurel Podulke-Smith, Candidate. Campaign Treasurer: Alan Hoffman. Treasurer Telephone: 507-288-6618 Treasurer Email: hoffman.alan1@gmail.com Treasurer Address: [REDACTED]
[REDACTED] Rochester, MN, 55902

I certify that this is a full and true statement: *Laurel Podulke-Smith* Date: 7/30/2024



LPS Campaign Donations 2/25/24-6/2/24



File Edit View Insert Format Data Tools Extensions Help

Q Menus

↶ ↷ 🖨️ 🔗 50% ▾

\$ % .0 ← .00 → 123

Lora

129

▼ | fx

	A	B	C	D	E	F
1	2/25/24	Pat Wimmer		Rochester, MN 55902	\$100.00	
2	2/25/24	Alex Higano and Jennifer Dens		Rochester, MN 55902	\$100.00	
3	2/26/24	Brianna Berg		Rochester, MN 55901	\$25.00	
4	2/26/24	Patty and John Trnka		Rochester, MN 55901	\$50.00	
5	2/26/24	Elizabeth Plumhoff		Rochester, MN 55901	\$25.00	
6	2/28/24	Doug Sween		Rochester, MN 55901	\$25.00	
7	2/28/24	Ann and Richard Hutton		Rochester, MN 55901	\$50.00	
8	3/1/24	Randy and Jamie Crawford		Rochester, MN 55904	\$100.00	
9	3/1/24	Bonnie & Claudio Rivera		Rochester, MN 55906	\$40.00	
10	3/3/24	George & Terry Thompson		Rochester, MN 55906	\$25.00	
11	3/3/24	Mark and Kathy Brutinel		Rochester, MN 55906	\$100.00	
12	3/5/24	George Huston & Jean Murray		Rochester, MN 55902	\$300.00	
13	3/6/24	Summer Frost & David Driggers		San Diego, CA 92131	\$100.00	
14	3/17/2024	Brunhilde Lindquist-Holan		Rochester, MN 55902	\$30.00	
15	3/17/2024	Donna Cunningham		Rochester, MN 55901	\$50.00	
16	3/21/2024	Mike and Lynne Degerstrom		Rochester, MN 55902	\$50.00	
17	3/24/24	Coralee Grebe & Ray Bills		Rochester, MN 55906	\$200.00	
18	3/27/24	Susan DeBlied		Rochester, MN 55902	\$12.00	
19	3/27/24	Elaine Case		Rochester, MN 55906	\$50.00	
20	4/6/24	Stephanie Evans-Hanson		Rochester, MN 55904	\$20.00	
21	4/8/24	Gail Bishop		Rochester, MN 55902	\$300.00	
22	4/11/24	Beth Nienow		Rochester MN 55902	\$20.00	
23	4/11/24	Fletcher & Joan Hinds		Rochester, MN 55906	\$200.00	
24	4/15	David Pesch		Rochester, MN 55904	\$600.00	
25	4/15/24	Elizabeth Schmidt		Rochester, MN 55904	\$600.00	
26	4/18/24	Kay Batchelder		Rochester, MN 55901	\$75.00	
27	4/27/24	Susan Ahlquist		Rochester MN 55902	\$250.00	
28	5/1/24	Dale Heltzer		Rochester, MN 55904	\$100.00	
29	5/2/24	Jane Townsend		Rochester MN 55902	\$100.00	
30	5/4/24	Barbara Barry		Minneapolis, MN 55415	\$100.00	
31	5/1/24	Aleta Borrud		Rochester, MN 55902	\$200.00	
32	5/13/24	Jean Fox		Rochester, MN 55902	\$100.00	
33	5/13/24	Naomi and Larry Crepeau		Golden Valley, MN 55427	\$200.00	
34	5/13/24	Rhata SamKhuth and Rhatah Sey		Rochester, MN 55906	\$300.00	
35	5/15/2024	Brett Fuller		Hayfield, MN 55940	\$100.00	
36	5/19/2024	Loring Stead		Rochester, MN 55902	\$40.00	
37	5/19/2024	Paul and Karen Trewartha-Weiner		Rochester, MN 55901	\$50.00	
38	5/19/2024	John and Sandy MacLaughlin		Rochester, MN 55902	\$50.00	
39	5/19/2024	Kirk and Jo Payne		Rochester, MN 55906	\$50.00	
40	5/19/24	Edward and Karen Cohen		Rochester, MN 55902	\$50.00	
41	5/20/2024	Teresa Walsh		Golden Valley, MN 55427	\$500.00	
42	5/23/24	John Kruesel		Rochester, MN 55906	\$200.00	
43	6/1/24	Maggie and Dave Fort		Rochester, MN 55901	\$50.00	
44	6/2/24	Cynthia Daube		Rochester, MN 55902	\$50.00	
45		New Total			\$5,762.00	
46						
47						



LPS In-Kind Campaign Donations 5/19/2024-5/1/24 ☆ 📁 ☁

File Edit View Insert Format Data Tools Extensions Help

🔍 Menus ↶ ↷ 🖨️ 🔗 100% | \$ % .0 ↓ .00 ↵ 123 | Lora | - 12 + | **B** *I* 🔗 A

D13 | fx

	A	B	C	D	E
1	Date	Name	Address	Amount	Service or Goods
2	5/19/2024	James Frost	██████████ Rochester, MN 55901	\$599.65	Catering
3	5/1/2024	David Shane Smith	New York, NY	\$300.00	Video Production
4					
5		Total In-Kind Donations		899.65	
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					



2024 Campaign Expenses

File Edit View Insert Format Data Tools Extensions Help

Menus



75%



.0

.00

123

Lora

B37



	A	B	C
1	Date	Description	Amount
2	5/3/2023	WIX online service renewal	\$384.00
3	12/26/2023	Postage HyVee	\$26.40
4	01/05/2024	Postage HyVee	\$17.16
5	1/18/2024	Postage HyVee	\$13.20
6	02/07/2024	Wix processing fee for January	\$40.96
7	2/7/2024	Parks and Recreation Picnic Shelter Rental (check 5011)	\$162.19
8	2/15/24	Postage HyVee	\$27.20
9	3/2/24	Wix processing fee for February	\$25.73
10	3/26/24	Constant Contact email services	\$216.00
11	4/2/24	Wix processing fee for March	\$20.96
12	4/14/24	WIX Online service renewal	\$432.00
13	4/19/24	HyVee Postage	\$27.20
14	4/22/24	Photographer Christi Williams (check 5012)	\$500.00
15	5/2/24	Wix processing fee for April	\$44.71
16	5/2/24	Amazon - Kick-off Event Supplies	\$191.35
17	5/3/2024	Allegra Printing Kick-off Postcard print and postage	\$421.60
18	5/13/24	Office Max - Mailing supplies	\$40.53
19	5/19/24	Event Photographer Laura Zastrow (check 5013)	\$300.00
20	5/16/24	Costco - Water for Kick-off Event	\$6.49
21	5/19/24	Hy Vee Kick-off Event Supplies	\$29.55
22	5/21/2024	Olmsted County Filing Fee (check 5014)	\$50.00
23	5/21/2024	Amazon - Mailing Supplies	\$72.42
24	5/30/2024	Alex Frazier Digital Design (check 5015)	\$320.00
25	6/2/24	Wix processing fee for May	\$27.60
26	6/12/2024	Alex Frazier Web Design (check 5016)	\$240.00
27	7/2/2024	Wix processing fee for June	\$1.75
28	7/8/2024	USPS PO Box fee (check 5017)	\$200.00
29			
30	Total cash donations to date	\$8,452.00	
31	Total in-Kind (non-cash) donation	\$899.65	
32	Total expenses to date	\$3,839.00	
33	Total cash on hand	\$4,613.00	

