

All information in this report is public.

| Total  | Date      | Billing Name     | Employer for over \$100 | Billing City |
|--------|-----------|------------------|-------------------------|--------------|
| 51.50  | 7/25/2026 | David Garibaldi  |                         | Osseo        |
| 128.75 | 7/23/2026 | Jan Sadusky      | self-employed           | Minneapolis  |
| 51.50  | 7/18/2026 | Carol Hermanson  |                         | Chicago      |
| 51.50  | 7/17/2026 | Jeanne Landkamer |                         | Saint Paul   |
| 51.50  | 7/9/2026  | Alyson Gullette  |                         | Andover      |
| 100.00 | 7/19/2026 | John LeTourneau  | Retired                 | Ramsey       |
| 40.00  | 7/15/2026 | Rodney Alan      |                         | Ramsey       |



# Campaign Financial Report

All information in this report is public.

Rec 10  
JUL 31 2026

## Report Information

Name of candidate or committee Debra Musgrove

Office sought Ramsey City Council At Large

Report type (choose one)

- ☐ Candidate  
☐ Campaign committee  
☐ Association

Reporting period (check which apply)

- ☐ Initial ☐ Post-general  
☒ Pre-primary ☐ Annual  
☐ Pre-general ☐ Final

Dates of reporting period

From 7/3/26 to 7/27/26

## Contributions Received

Record the totals for all contributions received during the reporting period (dates listed above) by type: monetary or in-kind. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the reporting period; itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

See note on contribution limits for individual donors on the back of this form.

### DURING REPORTING PERIOD

MONETARY CONTRIBUTIONS \$ 3955.70 CURRENT TOTAL AMOUNT ON HAND \$ 2153.71  
IN-KIND CONTRIBUTIONS VALUE + \$ 17.73  
TOTAL AMOUNT RECEIVED = \$ 3973.43

## Disbursements

Record the amount, date, and purpose for all disbursements that exceeded \$100 during the reporting period.

| Date                                           | Purpose        | Amount     |
|------------------------------------------------|----------------|------------|
| 7/14/26                                        | campaign signs | \$ 1165.04 |
| 7/20/26                                        | campaign signs | \$ 654.15  |
| 7/16/26                                        | printing       | \$ 589.81  |
|                                                |                |            |
|                                                |                |            |
|                                                |                |            |
|                                                |                |            |
| Total Including those listed on any attachment |                | \$ 2409.00 |

☐ I certify that all information provided in this report is true.

Debra Musgrove

Printed name

Signature

7/30/2026  
Date

Address

debrajmusgrove@gmail.com

Phone

763-208-6729

Email address required or you must affirm the following attestation

☐ I certify I do not have an email address.

Campaign Finance Report 7/3/2026 to 7/27/2026

Preprimary election report

Musgrove4Ramsey

|          |            |        |                   |                         |
|----------|------------|--------|-------------------|-------------------------|
| \$200.00 | Delaney    | Chuck  | Retired           |                         |
| \$250.00 | Rademacher | Grant  | Rademacher Ind    |                         |
| \$365.00 | Anderson   | Garth  | Anderson4Ramsey   | closed campaign<br>acct |
| \$600.00 | Buchholz   | Maria  | Retired           |                         |
| \$600.00 | Minks      | Rachel | Capstone Homes    |                         |
| \$600.00 | Minks      | Ben    | Capstone Homes    |                         |
| \$600.00 | Heineman   | Ryan   | Vivacity Tech PBC |                         |



# Campaign Financial Report

All information in this report is public.

## Report Information

Name of candidate or committee Dan Specht

Office sought Ramsey City Council Ward 3

Report type (choose one)

- ☐ Candidate  
☐ Campaign committee  
☐ Association

Reporting period (check which apply)

- ☐ Initial ☐ Post-general  
☒ Pre-primary ☐ Annual  
☐ Pre-general ☐ Final

Dates of reporting period

From 05/29/26 to 07/29/26

## Contributions Received

Record the totals for all contributions received during the reporting period (dates listed above) by type: monetary or in-kind. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the reporting period; itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

See note on contribution limits for individual donors on the back of this form.

### DURING REPORTING PERIOD

MONETARY CONTRIBUTIONS \$1710 CURRENT TOTAL AMOUNT ON HAND \$3384.06  
IN-KIND CONTRIBUTIONS VALUE + \$0  
TOTAL AMOUNT RECEIVED = \$1710

## Disbursements

Record the amount, date, and purpose for all disbursements that exceeded \$100 during the reporting period.

| Date                                           | Purpose                  | Amount   |
|------------------------------------------------|--------------------------|----------|
| 6/15/26                                        | Campaign Materials       | \$52.43  |
| 6/29/26                                        | Happy Days Booth         | \$100    |
| 7/1/26                                         | Campaign Materials       | \$203.40 |
| May-July                                       | Donation Processing fees | \$6.81   |
| 7/29/26                                        | Design Services          | \$160.00 |
| Total Including those listed on any attachment |                          | \$522.64 |

☒ I certify that all information provided in this report is true.

Dan Specht

Printed name

Signature

07/29/26  
Date

Address

DanSpecht4Ramsey@hotmail.com

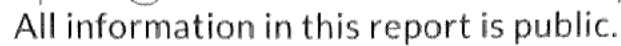
Email address *required or you must affirm the following attestation*

763-260-4125

Phone

☐ I certify I do not have an email address.

|          |           |       |        |             |          |
|----------|-----------|-------|--------|-------------|----------|
| \$600.00 | 7/9/2026  | Minks | Ben    | <div></div> | Capstone |
| \$600.00 | 7/9/2026  | Minks | Rachel |             | Capstone |
| \$200.00 | 7/10/2026 | Kurak | Patti  |             | Retired  |



☐ I certify I do not have an email address.

| Total    | Paid at   | Billing Name              | Employer for over \$100 | Billing City                |  |  |
|----------|-----------|---------------------------|-------------------------|-----------------------------|--|--|
| 51.50    | 7/1/2026  | Wendy Gaskill             |                         | MINNEAPOLIS                 |  |  |
| 25.75    | 6/29/2026 | Betty J Erickson          |                         | Ramsey                      |  |  |
| 50.00    | 6/27/2026 | Paul Sitz                 |                         | ANOKA                       |  |  |
| 25.75    | 6/17/2026 | Rodney Alan               |                         | Minneapolis                 |  |  |
| 103.00   | 6/17/2026 | Susan Dergantz            | Retired                 | Anoka                       |  |  |
| 25.75    | 6/16/2026 | Pankuri GorakshaHicks     |                         | CHAMPLIN                    |  |  |
| 50.00    | 6/16/2026 | Lauren Byrd               |                         | Osseo                       |  |  |
| 25.75    | 6/15/2026 | Holly Binger              |                         | Ramsey                      |  |  |
| 25.75    | 6/15/2026 | Michelle Powers           |                         | Ramsey                      |  |  |
| 103.00   | 6/15/2026 | Ryan Dawson               | Unemployed              | Andover                     |  |  |
| 25.75    | 6/15/2026 | Brendan McBride           |                         | Anoka                       |  |  |
| 257.50   | 6/15/2026 | Beth Lanier               | Excel Energy            | Ramsey                      |  |  |
| 40.00    | 5/22/2026 | Kelly Muchowski           |                         |                             |  |  |
| 500.00   | 7/6/2026  | Faye Jaeckel              | Retired                 | Elk River                   |  |  |
|          |           |                           |                         |                             |  |  |
|          |           |                           |                         |                             |  |  |
|          |           |                           |                         |                             |  |  |
| 1,309.50 |           |                           |                         |                             |  |  |
|          |           |                           |                         |                             |  |  |
| In-kind  | Date      | Donor                     | Employer                | Item donated                |  |  |
| 248.40   | 6/15/2026 | Matt Woestehoff (in-kind) | Personified             | 1-year website subscription |  |  |



# Campaign Financial Report

All information in this report is public.

Rec 70  
JUL 07 2026

Name of candidate, committee, or corporation

Musgrove 4 Ramsey

Office sought or ballot question

Ramsey City Council At-Large

Report type (choose one)

- ☒ Candidate  
☐ Campaign committee  
☐ Association or corporation

Reporting period (check which apply)

- ☐ Initial ☐ Annual  
☐ Pre-primary ☐ Final  
☐ Pre-general

Dates of reporting period

From 5/19/26 to 7/2/26

## Contributions Received

Record the totals for all contributions received during the reporting period (dates listed above) by type: monetary or in-kind. 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. See note on contribution limits for individual donors on the back of this form.

MONETARY CONTRIBUTIONS \$785.00 TOTAL CASH-ON-HAND \$773.64  
IN-KIND VALUE + \$74.33  
TOTAL AMOUNT RECEIVED = \$859.33

## Disbursements

Record the amount, date, and purpose for all disbursements made during this reporting period. Attach additional sheets, if needed.

| Date  | Purpose      | Amount |
|-------|--------------|--------|
|       | See attached |        |
|       |              |        |
|       |              |        |
|       |              |        |
| TOTAL |              | 85.69  |

## 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 needed.

| Date  | Purpose | Amount |
|-------|---------|--------|
|       |         |        |
|       |         |        |
|       |         |        |
|       |         |        |
| TOTAL |         |        |

I certify that all information provided in this report is true:

Debra Musgrove

Printed name

Debra Musgrove

Signature

7/2/2026

Date

Address

debrajmsgrove@gmail.com

Email address required or you must affirm the following attestation

☐ I certify I do not have an email address.

Phone

763 208 6729

Campaign Finance Report 5/19/2026 to 7/2/2026

Musgrove4Ramsey Campaign

Expenses

|         |           |                |                |
|---------|-----------|----------------|----------------|
| \$5.00  | 6/2/2026  | filing charge  | City of Ramsey |
| \$2.70  | 6/23/2026 | envelopes      | Dollar Tree    |
| \$26.18 | 6/2026    | Website Domain | Google         |
| \$24.85 | 6/13/2026 | Name Tag       | Office Depot   |
| \$11.36 | 6/23/2026 | letter mailer  | Inky Elf       |
| \$15.60 | 7/2/2026  | Stamps         | USPS           |

**Campaign Finance Report 5/19/2026 to 7/2/2026**

**Musgrove4Ramsey Campaign**

**Donations over 100.00**

|          |           |        |        |                      |
|----------|-----------|--------|--------|----------------------|
| 200.00   | 6/20/2026 | Linder | Monte  | The Caulkers Co inc. |
| \$250.00 | 7/2/26    | Larson | Deidre | Domestic Engineer    |



# Campaign Financial Report

All information in this report is public.

filed  
MAY 28 2026

Name of candidate, committee, or corporation Dan Specht

Office sought or ballot question Ramsey City Council Ward 3

**Report type (choose one)**

- ☒ Candidate  
☐ Campaign committee  
☐ Association or corporation

**Reporting period (check which apply)**

- ☒ Initial ☐ Annual  
☐ Pre-primary ☐ Final  
☐ Pre-general

**Dates of reporting period**

From 04/01/26 to 05/28/26

## Contributions Received

Record the totals for all contributions received during the reporting period (dates listed above) by type: monetary or in-kind. 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. See note on contribution limits for individual donors on the back of this form.

MONETARY CONTRIBUTIONS \$ 2,419 TOTAL CASH-ON-HAND \$ 2,196.70  
+  
IN-KIND VALUE \$ \_\_\_\_\_  
=  
TOTAL AMOUNT RECEIVED \$ 2,419

## Disbursements

Record the amount, date, and purpose for all disbursements made during this reporting period. Attach additional sheets, if needed.

| Date     | Purpose                  | Amount   |
|----------|--------------------------|----------|
| 5/21/26  | Website                  | \$174.00 |
| May 2026 | Donation processing fees | \$88.90  |
|          |                          |          |
|          |                          |          |
| TOTAL    |                          | \$262.90 |

## 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 needed.

| Date  | Purpose | Amount |
|-------|---------|--------|
|       |         |        |
|       |         |        |
|       |         |        |
|       |         |        |
| TOTAL |         |        |

I certify that all information provided in this report is true:

Daniel Specht

Printed name

Dan Specht  
Signature

05/28/26  
Date

763-464-0240

Phone

DanSpecht4Ramsey@hotmail.com

Email address required or you must affirm the following attestation

☐ I certify I do not have an email address.

|          |           |           |        |  |                        |
|----------|-----------|-----------|--------|--|------------------------|
| \$194.00 | 5/21/2026 | Specht    | Dan    |  | Njevity                |
| \$200.00 | 5/20/2026 | Wills     | Dale   |  | Centra Companies       |
| \$200.00 | 5/21/2026 | Labine    | Andrew |  | Retired                |
| \$200.00 | 5/21/2026 | Schmitz   | Brian  |  | Run River Chiropractor |
| \$500.00 | 5/22/2026 | Steinmetz | Carol  |  | Retired                |
| \$500.00 | 5/27/2026 | Nelson    | Jerry  |  | Unemployed             |

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

Rec'd 705  
MAR 08 2026

District Mayor

from 12/06/2024 to 01/31/2026

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                  | \$ 233.58   | TOTAL CASH-ON-HAND | \$ 233.58 |
| IN-KIND               | + \$        |                    |           |
| TOTAL AMOUNT RECEIVED | = \$ 233.58 |                    |           |

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

| <i>Date</i> | <i>Purpose</i> | <i>Amount</i> |
|-------------|----------------|---------------|
|             |                |               |
|             |                |               |
|             |                |               |
|             |                |               |
|             | <b>TOTAL</b>   |               |

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> |
|-------------|----------------|--------------------------------------|-------------------------------------------|
|             |                |                                      |                                           |
|             |                |                                      |                                           |
|             |                | <b>TOTAL</b>                         |                                           |

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

03/08/2026

**Signature**

Date \_\_\_\_\_

Printed Name Ryan H einerran

Telephone 763-258-7356

Email [ryan.heineman@gmail.com](mailto:ryan.heineman@gmail.com)

Address

Rec'd Ks  
JAN 31 2026

JAN 31 2026

Office sought or ballot question CITY COUNCIL AT-LARGE District CITY OF RAMSEY

from 1-1-25 to 12-31-25

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.

TOTAL CASH-ON-HAND \$ 348.16

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

|       |   |
|-------|---|
| TOTAL | 1 |
|-------|---|

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.

TOTAL

Date \_\_\_\_\_

Address

Gmail, Co.

# CAMPAIGN FINANCIAL REPORT

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

*Kirsten Buscher*  
JAN 31 2026

Name of candidate, committee or corporation Elect Kirsten Buscher

Office sought or ballot question Ramsey City Council

District At-Large

Type of  
report

☐ Candidate report  
☒ Campaign committee report  
☐ Association or corporation report  
☐ Final report

Period of time covered by report:

from 01/01/2025 to 12/31/2025

## 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>150.73</u>    | TOTAL CASH-ON-HAND | \$ | <u>0</u> |
| IN-KIND               | +  | \$ <u>265.51</u> |                    |    |          |
| TOTAL AMOUNT RECEIVED | =  | \$ <u>416.24</u> |                    |    |          |

## DISBURSEMENTS

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

| Date       | Purpose                          | Amount    |
|------------|----------------------------------|-----------|
| 09/04/2025 | Fundraiser Expense Reimbursement | 416.24    |
|            |                                  |           |
|            |                                  |           |
|            |                                  |           |
|            | TOTAL                            | \$ 416.24 |

## 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. Kirsten Buscher 01/31/2025

Signature

Date

Printed Name Kirsten Buscher

Telephone (763) 298-4493

Email kirsten@kirstenbuscher.com

Address \_\_\_\_\_

Report

Office Ramsey City Council

Name Elect Kirsten Buscher

For Office Use Only:

Contributions Greater Than \$100:

Name Mark Kuzma for Mayor

Address

Employer

Retired

Amount

\$150.73

Date

09/04/2025

# CAMPAIGN FINANCIAL REPORT

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

Rec. KS  
JAN 30 2026

Name of candidate, committee or corporation: Citizens for Responsible Government

Office sought or ballot question: \_\_\_\_\_

Type of Report: ☐ Candidate report  
☐ Campaign committee report  
☒ Association or corporation report  
☐ Final report

Period of time covered by report:

From: January 1, 2025  
To: December 31, 2025

## 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 exceeds \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

### PREVIOUSLY REPORTED

CASH-ON-HAND: \$ 3,022.65 TOTAL CASH-ON-HAND: \$ 4,965.83  
CONTRIBUTIONS: + \$ 3,064.04  
TOTAL AMOUNT RECEIVED: = \$ 6,086.69

## DISBURSEMENTS

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

| Date       | Purpose                                     | Amount     |
|------------|---------------------------------------------|------------|
| 06/09/2025 | Digital information and domain subscription | \$1,120.80 |
|            |                                             |            |
|            |                                             |            |
|            |                                             |            |
| TOTAL:     |                                             | \$1,120.80 |

## 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: |         |                               | \$0.00                             |

I certify that this is a full and true statement.

William A. Erhart  
Signature

January 28, 2026  
Date

Printed Name: William A. Erhart Telephone: (763) 427-7800 Email: erhart@erhartlegal.com  
Address: [REDACTED]

Rec.

9CS

JAN 26 2026

## CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Shanna 4 Ramsey

Office sought or ballot question Ramsey City Council District Ward 4

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

Period of time covered by report:  
 from 1/1/2025 to 12/31/2025

## 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                  | \$ _____      | TOTAL CASH-ON-HAND | \$ <u>403.57</u> |
| IN-KIND               | + \$ _____    |                    |                  |
| TOTAL AMOUNT RECEIVED | = \$ <u>0</u> |                    |                  |

## DISBURSEMENTS

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

| <i>Date</i> | <i>Purpose</i>     | <i>Amount</i> |
|-------------|--------------------|---------------|
| 7.23.25     | Website Yearly Fee | \$101.94      |
|             |                    |               |
|             |                    |               |
|             |                    |               |
|             | <b>TOTAL</b>       | 101.94        |

## 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

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

I certify that this is a full and true statement. Shanna L Stewart 01/26/26  
Signature Date  
Printed Name Shanna L Stewart Telephone 763-443-5975 Email Shanna4Ramsey@gmail.com  
Address [REDACTED]

## Report

Office

Name

*For Office Use Only:*



CFR Eric Peters, Councilmember Ward 2, Ramsey, MN 55303

| Debit     | Date       | Description                                                     | Reason                      |
|-----------|------------|-----------------------------------------------------------------|-----------------------------|
| \$ 5.00   | 12/31/2025 | Paper Statement Fee                                             | Banking Fee                 |
| \$ 9.50   | 12/6/2025  | 333827 PURCHASE-RECUR DNH GODADDY#3962 TEMPE AZ 00698996 333827 | Website Fee                 |
| \$ 5.00   | 11/28/2025 | Paper Statement Fee                                             | Banking Fee                 |
| \$ 9.50   | 11/6/2025  | 719325 PURCHASE-RECUR DNH*GODADDY#3939 TEMPE AZ 78000776 719325 | Website Fee                 |
| \$ 5.00   | 10/31/2025 | Paper Statement Fee                                             | Banking Fee                 |
| \$ 9.50   | 10/6/2025  | 849243 PURCHASE-RECUR DNH*GODADDY#4915 TEMPE AZ 57154077 849243 | Website Fee                 |
| \$ 5.00   | 9/30/2025  | Paper Statement Fee                                             | Banking Fee                 |
| \$ 9.50   | 9/6/2025   | 658788 PURCHASE-RECUR DNH*GODADDY#3880 TEMPE AZ 10232636 658788 | Website Fee                 |
| \$ 5.00   | 8/29/2025  | Paper Statement Fee                                             | Banking Fee                 |
| \$ 9.50   | 8/6/2025   | 918410 PURCHASE-RECUR DNH*GODADDY#3842 TEMPE AZ 04921413 918410 | Website Fee                 |
| \$ 5.00   | 7/31/2025  | Paper Statement Fee                                             | Banking Fee                 |
| \$ 9.50   | 7/7/2025   | 637953 PURCHASE-RECUR DNH*GODADDY#3806 TEMPE AZ 65447155 637953 | Website Fee                 |
| \$ 9.50   | 6/6/2025   | 786785 PURCHASE-RECUR DNH*GODADDY#3772 TEMPE AZ 02356802 786785 | Website Fee                 |
| \$ 313.75 | 5/27/2025  | 305154 PURCHASE-SIG BRITOS TACOS EL RAMSEY MN 02578101 305154   | Lunch with Ramsey PD        |
| \$ 50.00  | 5/21/2025  | 307167 PURCHASE-SIG CITY OF RAMSEY RAMSEY MN 22265516 307167    | Payment for Flag on Sunwood |
| \$ 9.69   | 5/6/2025   | 883242 PURCHASE-RECUR DNH*GODADDY#3738 TEMPE AZ 86038372 883242 | Website Fee                 |
| \$ 9.50   | 4/7/2025   | 140898 PURCHASE-RECUR DNH*GODADDY#3689 TEMPE AZ 94048655 140898 | Website Fee                 |
| \$ 9.50   | 3/6/2025   | 470964 PURCHASE-RECUR DNH*GODADDY#3626 TEMPE AZ 28688712 470964 | Website Fee                 |
| \$ 9.50   | 2/6/2025   | 185625 PURCHASE-RECUR DNH*GODADDY#3567 TEMPE AZ 34357523 185625 | Website Fee                 |
| \$ 9.50   | 1/6/2025   | 574912 PURCHASE-RECUR DNH*GODADDY#3506 TEMPE AZ 06337203 574912 | Website Fee                 |

\$ 507.94 TOTAL DISBURSEMENTS