

Office

For Office Use Only: Name _____

I certify that this is a full and true statement.

Signature _____

X

Period of time covered by report:

Printed Name Dan Specht

Telephone

from 12/8/22 to 1/31/23

Printed Name _____
Address 7060 147th Ave NW, Ramsey, MN 53303

CORPORATE PROJECT EXPENDITURES

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

TOTAL

Date _____

763-464-0240

Email (if available)

DanSpecht4Ramsey@hotmail.com

JAN 31 2023

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

District

Period of time covered by report:

from 11/1/22 to 11/30/23

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.

\$ 01.17

= \$ 170

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

See Attached

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.

Signature

Date _____

16079 Transmute St NW Ransey MD 55303

For Office Use Only:

FOR WARD 2 | FORWARD, TOO
MATT WOESTEHOFF

January 31, 2023

City of Ramsey
Katie Schmidt, Clerk
7550 Sunwood Drive NW
Ramsey, MN 55303

Dear Mrs. Schmidt,

Please see the attached table for disbursements made between 7/7/2022 and 1/31/2023.

If you have any questions, please reach out!

Sincerely yours,

Matt Woestehoff
matt@mattwoestehoff.com / 952.484.1370

DONOR LIST

None to report.

DISBURSEMENTS

Date	Item	Amount
8/1/22	Paper Statement Fee	\$5.00
9/1/22	Paper Statement Fee	\$5.00
10/1/22	Paper Statement Fee	\$5.00
11/1/22	Paper Statement Fee	\$5.00
11/26/22	Website / Squarespace	\$168.00
12/1/22	Paper Statement Fee	\$5.00
8/1/22	Google Hosting	\$2.24
9/1/22	Google Hosting	\$3.00
10/1/22	Google Hosting	\$3.00
11/1/22	Google Hosting	\$3.00
12/1/22	Google Hosting	\$3.00
1/1/23	Google Hosting	\$3.00
8/15/22	Printful	\$12.83
1/1/22	Paper Statement Fee	\$5.00

Rec. 70

JAN 31 2023

Office sought or ballot question City Council - At Large District At Large

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

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>1092.51</u>
IN-KIND	+ \$ _____		
TOTAL AMOUNT RECEIVED	= \$ _____		

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>
	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: _____

Date: _____

Printed Name Chris Riley Telephone 612 619-4245 Email (if available) chris.riley@att.net
Address 15651 Andover St NW Ramsey, MN 55303

For Office Use Only:

CAMPAIGN FINANCIAL REPORT

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

Rec. 75

JAN 31 2023

Name of candidate, committee or corporation Debra Musgrave

Office sought or ballot question Ramsey City Council District Ward 4

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

Period of time covered by report:

from 1-1-22 to 1-31-23

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 TOTAL CASH-ON-HAND \$ 98.17
+ \$ 0
IN-KIND \$ 0
TOTAL AMOUNT RECEIVED = \$ 0

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
6-14-22	Website Domain	\$12.00
	TOTAL	\$12.00

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.

Debra Musgrave Signature Date 1-31-23

Printed Name Debra Musgrave Telephone 763 208 6729 Email (if available)

Address 15247 FLUORINE ST NW Ramsey MN 55303

Report

Office

Name

For Office Use Only:

Rec. KS

JAN 31 2023

District

from 10/28/22 to 1/31/23

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.

Report

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

Office

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.

Name _____

Date _____

Email (if available) Michael@molson4ramsey.com

For Office Use Only:

SUMMARY

Candidate Olson for WARD 1

SUMMARY

2022 Opening Balance: 653.84

Contributions

Cash		On Hand	\$221.64
In-Kind	\$125.00		
Total	<u>\$125.00</u>		

Expenses

Total	\$ 557.20
Balance	\$ 96.64

\$557.20										
Amount	Check	Date	Description	Payee	Address	City	State	Zip		
\$5.00	CASH	5/22/2022	Filing Fee	City of Ramsey	City Hall	Ramsey	MN	55303	Personal cash	
\$213.18	VISA	5/26/2022	iPower Website / URL*	iPower					CHI VISA	
\$24.07	Amazon	6/26/2022	Name Badges	Amazon.com - Laser crafting					Pd via Amazon VISA	
\$160.69	VISA	7/20/2022	Sign panels	Plateworks	11501 Eagle St NW	Coon Rapids			FBER VISA?	
\$17.13	VISA	7/28/2022	Sign hardware	Menard's		Coon Rapids			FBER VISA	
\$30.00	3165	8/22/2022	SOS - Registered voters list	Secretary of State		St Paul			Pd by personal check	
\$107.13	VISA	1/10/2023	H-wires from Plateworks +	Plateworks	11501 Eagle St NW	Coon Rapids			CHI VISA	
* corrected entry error - dollar amount was wrong										

Rec. KS

FEB 01 2023

Office sought or ballot question Ramsey City Council District Ward 1

from 30 Jan 22 to 31 Jan 22

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 \$ 100

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

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.

TOTAL

Date _____

Address 16931 Helium Street NW, Ramsey MN 55303

For Office Use Only:

Rec 70

FEB 06 2023

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 1-1-22 to 1-31-23

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.

or occupation if self-employed, and date: _____

CASH	\$	<u>96⁺</u>	TOTAL CASH-ON-HAND	\$	<u>2</u>
IN-KIND	+	\$			
TOTAL AMOUNT RECEIVED	=	\$	<u>96⁺</u>		

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

[illegible]

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
	N/A		
		TOTAL	

I certify that this is a full and true statement.

Signature

Date _____

Printed Name Chelsey Howell Telephone 763-233-3369 Email (if available) _____

Address 5250 156th Ln NW Ramsey, MN 55303

Report

Office

Name _____

For Office Use Only:

Disbursements- Chelsea Howell

Amount	Purpose	Date
\$5.00	Paper Statement Fee	1/31/22
\$5.00	Paper Statement Fee	2/28/22
\$5.00	Paper Statement Fee	3/31/22
\$5.00	Paper Statement Fee	4/29/22
\$5.00	Paper Statement Fee	5/31/22
\$5.00	Paper Statement Fee	6/30/22
\$5.00	Paper Statement Fee	7/29/22
\$10.00	Service Charge	7/29/22
\$5.00	Paper Statement Fee	8/31/22
\$10.00	Service Charge	8/31/22
\$5.00	Paper Statement Fee	9/31/22
\$10.00	Service Charge	9/31/22

CAMPAIGN FINANCIAL REPORT

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

Rec. 90

FEB 06 2023

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

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: November 1, 2022
To: February 2, 2023

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: \$ 2,693.53 TOTAL CASH-ON-HAND: \$ 3,022.65
CONTRIBUTIONS: + \$ 3,333.00
TOTAL AMOUNT RECEIVED: = \$ 6,026.53

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
12/06/2022	Google Ads	\$1,330.97
12/06/2022	Google Ads	\$682.91
12/13/2022	Digital Ads for Political Campaigns	\$660.00
12/13/2022	Ads for Political Campaigns	\$330.00
TOTAL:		\$3,003.88

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.

William A. Erhart
Signature

February 2, 2023
Date

Printed Name: William A. Erhart Telephone: (763) 427-7800 Email: erhart@erhartlegal.com
Address: 14520 Bowers Drive NW, Ramsey, MN 55303

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

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

CONTRIBUTIONS RECEIVED

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.

<i>Date</i>	<i>Name</i>	<i>Employer/Occupation</i>	<i>Amount</i>
11/30/2022	James Deal, 16191 Makah Street NW, Andover, MN 55304	Retired	\$3,300.00
11/30/2022	William A. Erhart, 14520 Bowers Drive NW, Ramsey, MN 55303	Attorney	33.00
		TOTAL:	\$3,333.00

Rec. 75

FEB 06 2023

Office sought or ballot question	District

from 01/02/2019 to 01/31/2023

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

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>
	TOTAL	0

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.

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	0

02/06/2023

Signature

Date _____

Printed Name James Bendtsen

Telephone 612.237.6384

Email (if available) jimbendtsen@gmail.com

Address 14131 Junkite St. NW Ramsey, MN 55303

Rec. 705

FEB 13 2023

from 7/7/22 to 1/31/23

Printed Name Matt Woestehoff Telephone 952-484-1370 Email (if available) matt@mattwoestehoff.com
Address 16078 Uranimite St NW, Ramsey MN 55303

For Office Use Only:

FOR WARD 2 | FORWARD, TOO
MATT WOESTEHOF

January 31, 2023

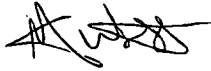
City of Ramsey
Katie Schmidt, Clerk
7550 Sunwood Drive NW
Ramsey, MN 55303

Dear Mrs. Schmidt,

Please see the attached table for disbursements made between 7/7/2022 and 1/31/2023.

If you have any questions, please reach out!

Sincerely yours,



Matt Woesthoff
matt@mattwoesthoff.com / 952.484.1370

Note from 2/13/23:

This report has been amended to reflect it as the "Final Report"; no fiscal details have been changed.

DONOR LIST

None to report.

DISBURSEMENTS

Date	Item	Amount
8/1/22	Paper Statement Fee	\$5.00
9/1/22	Paper Statement Fee	\$5.00
10/1/22	Paper Statement Fee	\$5.00
11/1/22	Paper Statement Fee	\$5.00
11/26/22	Website / Squarespace	\$168.00
12/1/22	Paper Statement Fee	\$5.00
8/1/22	Google Hosting	\$2.24
9/1/22	Google Hosting	\$3.00
10/1/22	Google Hosting	\$3.00
11/1/22	Google Hosting	\$3.00
12/1/22	Google Hosting	\$3.00
1/1/23	Google Hosting	\$3.00
8/15/22	Printful	\$12.83
1/1/22	Paper Statement Fee	\$5.00

Rec. 74

Name of candidate, committee or corporation

Corporation Rachel Johnson
City Council _____ District _____

District

~~MAR 10 2023~~

Candidate report

Campaign committee report

Association or corporation report

Final report

Period of time covered by report:

from 5/31/22 to 10/28/22

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.

\$ 200.00

TOTAL CASH-ON-HAND

\$ 0

IN-KIND

+ \$ 715.50

TOTAL AMOUNT RECEIVED

= \$ 915.50

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
	See Attached Report	
	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

N/A

<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.

Rachael Johnson
Signature

Signature

Date _____

Printed Name

RACHAL JOHNSON

Telephone _____

612.272.522 Em

ail (if available)

Address

Name: 14800 Telephone: 612-815-3030 Email (if available):
14800 14800 Lane NW, Ramsey, MN 55303

55303

Report

Office

Name

For Office Use Only:

Rachal Johnson Ramsey City Council Campaign Report

Expenses

<u>Date</u>	<u>What</u>	<u>Description</u>	<u>Total</u>
5/31/2022	Candidate Filing	Filling	\$5.00
8/9/2022	Ramsey Days	Parade and Booth	\$75.00
8/12/2022	Speed Pro	Yard Signs	\$500.00
8/22/2022	Inky Elf	Campaign handout	\$106.32
9/3/2022	Ramsey Fire	Golf Tournament	\$1,200.00
9/6/2022	Oriental Trading	Parade and Booth	\$130.86
9/8/2022	Fastsigns	Big Signs	\$724.11
9/10/2022	Walmart	Parade and Booth	\$253.38
9/13/2022	Speed Pro	Fastsign	\$715.50
10/28/2022	Inky Elf	Campaign handout	\$274.11

Total \$3,984.28

Donations

<u>Donor</u>	<u>Address</u>	<u>Amount</u>
Mark Kuzma	8890 151st Ln NW Ramsey, MN 55303	\$100.00
John LeTourneau	14606 Bowers Drive Ramsey, MN 55303	\$100.00
Bill Erhart	14520 Bowers Drive Ramsey, MN 55303	\$600.00
Elizabeth Erhart	14520 Bowers Drive Ramsey, MN 55303	\$115.50
Total		\$915.50

Money Spent by me \$3,068.78

Rec. 75
MAR 10 2023

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

Instructions

Each county, municipal or school district candidate or treasurer of a committee formed to promote or defeat a ballot question shall certify to the filing officer that all reports required by *Minnesota Statutes* 211A.02 have been submitted to the filing officer or that the candidate or committee has not received contributions or made disbursements exceeding \$750 in the calendar year. The certification shall be submitted to the filing officer not later than seven days after the general or special election. (*Minnesota Statutes* 211A.05, subdivision 1)

Campaign Information

Name of candidate or committee Rachal Johnson

Office sought by candidate (if applicable) Ramsey City Council Ward 3

Identification of ballot question (if applicable)

Certification

Select the appropriate choice below, and sign.

☒ I do swear (or affirm) that all campaign financial reports required by *Minnesota Statutes* 211A.02 have been submitted to the filing officer.

☐ I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar year.

Signature of candidate or committee treasurer Rachal Johnson

Date 03/08/2023

pc 74

OCT 16 2023

CAMPAIGN FINANCIAL REPORT
(All of the information in this report is public information)

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: February 3, 2023

To: October 2, 2023

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
CONTRIBUTIONS: + \$ 0.00
TOTAL AMOUNT RECEIVED: = \$ 0.00

TOTAL CASH-ON-HAND: \$ 3,022.65

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
TOTAL:		\$0.00

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

October 12, 2023

Date

Printed Name: William A. Erhart Telephone: (763) 427-7800 Email: erhart@erhartlegal.com
Address: 14520 Bowers Drive NW, Ramsey, MN 55303