

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

Rec. 765

DEC 08 2024

Name of candidate, committee or corporation Ryan Heineman

Office sought or ballot question Mayor District Mayor

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

Period of time covered by report:

from 10-20-2024 to 12-05-2024

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>0</u>	TOTAL CASH-ON-HAND	\$	<u>233.58</u>
IN-KIND	+	\$ <u>4,357.82</u>			
TOTAL AMOUNT RECEIVED	=	\$ <u>4,357.82</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
	See Page 2	
	TOTAL	

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>
		TOTAL	

I certify that this is a full and true statement.

Signature

Date _____

Printed Name Ryan Heineman Telephone 763-258-7356 Email ryan.heineman@gmail.com

Address 16931 Helium St NW, Ramsey MN 55303

Report

Office

Name

For Office Use Only:

Donations -

- 10-24-2024 - Ryan Heineman (in-kind)
- \$ 4,357.82 - 16931 Helium St NW, Ramsey MN 55303

Expenses -

- 10-24-2024 - Mailers - Inky Elf - \$ 1,891.22
- 10-24-2024 - Postage - USPS - \$ 2,466.60

Rec. KS

DEC 05 2024

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation GARTH ANDERSEN

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

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

Period of time covered by report:

from 10/21/24 to 11/30/24

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 \$ 346.16
 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 the report. Attach additional sheets if necessary.

Date	Purpose	Amount
10/28/24	TEXTS - Good Party	\$10.00
10/31/24	Fees - Go Fund	\$8.44
	TOTAL	\$18.44

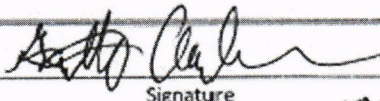
CORPORATE PROJECT EXPENDITURES

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.



12-5-24

Signature

Date

Printed Name GARTH ANDERSEN Telephone 651-434-0630 Email andersen4citycouncil@gmail.com
 Address 5665 154TH AVE NW RAMSEY MN 55303

Report

Office

Name

For Office Use Only:

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

DEC 04 2024

District At-Large

from 10/21/2024 to 11/30/2024

For Office Use Only:

Campaign Disbursements 10/21/2024 - 11/30/2024

Do Good Biz - Mailers
Impact Printing - Mailers

	<u>Amount</u>	<u>Date</u>
	\$3,406.85	10/24/2024
	\$2,135.77	10/24/2024
Total	<u><u>\$5,542.62</u></u>	

Contributions over \$100 Received 10/21/2024 - 11/30/2024

<u>Name</u>	<u>Address</u>	<u>Employer</u>	<u>Amount</u>	<u>Date Received</u>
Pam Deal	P.O. Box 159, Anoka, MN 55303	PSD	\$600	10/29/2024
Mille Lacs Band – Mah Mah Wi No Min	100 Washington Ave S., Suite 2200, Minneapolis, MN 55401		\$600	11/4/2024

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

Rec KS

DEC 03 2024

Name of candidate, committee or corporation Shanna 4 RamseyOffice 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 10/21/24- 11/30/24**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 \$ 505.51
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 0

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		

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.

Shanna L Stewart12/05/24

Signature

Date

Printed Name Shanna StewartTelephone 763-443-5975Email Shanna4Ramsey@gmail.comAddress 6175 146th Ave NW, Ramsey MN 55303

Report

Office

Name

For Office Use Only:

CAMPAIGN FINANCIAL REPORT

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

Rec 75
DEC 03 2024

Name of candidate, committee or corporation Mark Kuzma

Office sought or ballot question Mayor District _____

Type of report

Candidate report

Campaign committee report

Association or corporation report
☒ Final report

Period of time covered by report:
from 10-20 to 11-30-2024

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 \$ 1150.00 TOTAL CASH-ON-HAND \$ 149.53
IN-KIND + \$ _____
TOTAL AMOUNT RECEIVED = \$ 1150.00

DISBURSEMENTS

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

Less negative balance 210.87

Date	Purpose	Amount
11-7-24	Repayment of loan to Mark Kuzma	200.00
11-7-24	Postage	14.60
11-7-24	Election night party	75.00
11-12-24	Eric Nadel - Graphic Design	400.00
TOTAL		149.53

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.

Signature

Date

Printed Name Mark E. Kuzma Telephone 612.965.2700 Email (if available) mark.kuzma@10gmi.com

Address 8890 151st Lane NW, Ramsey MA 55303

Report

Office

Name

For Office Use Only:

As of October 20th, 2024 through Nov. 12th, 2024
starting balance - Negative \$210.87

Cash Donations

10-25-2024	Greg Owens	150.00
10-25-2024	Liz Erhart	400.00
10-30-2024	IBEW Local 292	600.00
		<u>\$1150.00</u>

Less Expenses

	Negative balance	- 210.87
	Repayment of Loan to Mark Kuzma	300.00
	Postage expense stamps	14.60
	Election night party	75.00
	Eric Nagel, Graphic Design	<u>400.00</u>
		149.53

CAMPAIGN FINANCIAL REPORT

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

Rec KS

DEC 02 2024

Name of candidate, committee or corporation ERIC PETERS

Office sought or ballot question CITY COUNCIL - WARD 2 District _____

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

Period of time covered by report:

from 10/21/24 to 11/30/24

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 \$ 860.39
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 the report. Attach additional sheets if necessary.

Date	Purpose	Amount
11/6/24	Godaddy.com - Website Services	\$9.50
11/25/24	Catering - BRITOS Tacos	\$215.28
		TOTAL \$228.78

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.

Eric Peters

Printed Name ERIC PETERS

Signature 5714292898

Date _____ Email ericramsey@gmail.com

Address 16747 KAMACITE ST NW RAMSO, MN 55305

Report

Office

Name

For Office Use Only:

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

NOV 12 2024

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 Ryan Heineman
Office sought by candidate (if applicable) Mayor
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 _____

Date 11-12-2024

NOV 12 2024

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:

MARK E. Kuzma

Office sought by candidate (if applicable):

Mayor

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:

Mark E. Kuzma

Date:

11-12-2024

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

NOV 12 2024

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 **Shanna Stewart**

Office sought by candidate (if applicable) **Ramsey City Council ward 4**

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 **Shanna Stewart**

Date **11/12/2024**

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

NOV 12 2024

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 **Eric Peters**
Office sought by candidate (if applicable) **Councilmember Ward 2**
Identification of ballot question (if applicable) **N/A**

Certification

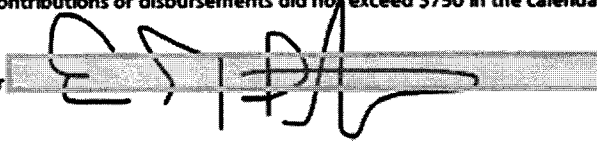
Select the appropriate choice below, and sign.

☒ 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

Date **11/7/2024**



CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING NOV 11 2024

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 **Elect Kirsten Buscher**
Office sought by candidate (if applicable) **City of Ramsey - City Council At Large**
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 **Kirsten Buscher**
Date **11/11/2024**

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 **GARTH ANDERSEN**
Office sought by candidate (if applicable) **RAMSEY CITY COUNCIL member AT-LARGE**
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

Date

11/11/24

Garth Andersen

Office of the Minnesota Secretary of State

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 Jeff Lubarski
Office sought by candidate (if applicable) City Council Ramsey Ward 2
Identification of ballot question (if applicable) NA

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

Date

11-6-2024

Jeff Lubarski

Revised
Rec. 10-30-84 KS

Name of candidate, committee or corporation Ryan Heineman

District Mayor

X

Candidate report

_Campaign committee report

Association or corporation report

_Final report

Period of time covered by report:

from 08/12/2024 to 10/20/2024

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 \$ 233.58

+

\$

==

\$ 1473.73

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

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 certify that this is a full and true statement.

Signature

10/30/2024

Date _____

Printed Name Ryan Heineman

Telephone (763) 258-7356

Email ryan.heineman@gmail.com

Address 16931 Helium Street NW, Ramsey MN 55303

- 08-07-2024 - Thomas Kurak - \$ 100.00
15001 Sunfish Lake Blvd NW Ramsey MN 55303
- 08-08-2024 - Thomas Kurak - \$ 500.00
15001 Sunfish Lake Blvd NW Ramsey MN 55303
- 08-11-2024 - \$ 100.00 online donation
- 08-17-2024 - \$ 50.00 online donation
- 09-01-2024 - \$ 1.00 online donation (my daughter!)
- 09-17-2024 - Sarah Heineman - \$ 565.73
16931 Helium Street NW. Ramsey MN 55303
- 09-20-2024 - Ryan Heineman (in kind) - \$ 838.34
16931 Helium St NW Ramsey MN 55303
- 09-25-2024 - \$ 100.00 online donation
- 09-26-2024 - \$ 7.00 online donation
- 09-27-2024 - \$ 100.00 online donation
- 10-16-2024 - \$ 50.00 online donation

Revised
Rec 10-29-24 KS

Name of candidate, committee or corporation Elect Kirsten Buscher

District At-Large

X

Period of time covered by report:

from 08/06/2024 to 10/20/2024

_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.

+

\$

11

\$ 14720.96

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>
	See Attached Spreadhseet	\$ 6,899.95
	TOTAL	\$ 6,899.95

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	

10/29/2024

Date _____

Email kirsten@kirstenbuscher.com

Address P.O. Box 801, Anoka, MN 55303

Disbursements			
	5-Aug Go Daddy Account		\$ 14.85
	14-Aug Service Charge - US Bank		\$ 2.00
	25-Aug Impact Printing – Signs		\$ 447.67
	5-Sep Go Daddy Account		\$ 14.85
	16-Sep Service Charge - US Bank		\$ 2.00
	4-Oct E & L Enterprises – Targeted Ads		\$ 600.00
	5-Oct Go Daddy Account		\$ 14.85
	8-Oct Post Office Box and Stamps		\$ 82.21
	9-Oct Campaign Mailer Designs - 99 Designs		\$ 55.75
	15-Oct MPPOA Candidate Photo Shoot		\$ 50.00
	16-Oct Campaign Mailer Designs - 99 Designs		\$ 55.75
Various	Credit Card Processing Fees		\$17.40

Total Disbursements			\$1,357.33
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Contributions in excess of \$100			
14-Aug Daniel Gorman	1146 Van Buren Avenue, St. Paul, MN 55104	Napa Auto	\$ 600.00
14-Aug SMART Local 10	1681 Cope Avenue, Suite A, Maplewood, MN 55109		\$ 600.00
22-Aug IUOE Local 49	2829 Anthony Lane South, Minneapolis, MN 55418		\$ 600.00
23-Aug IBEW	445 Etna St., Ste 61, St. Paul, MN 55106		\$ 600.00
28-Aug Minneapolis Building Trades	312 Central Avenue SE, Suite 556, Minneapolis, MN 55414		\$ 600.00
31-Aug Jerry Dabe	6633 Stratford Rd, Woodbury, MN 55125	Retired	\$ 200.00
3-Sep IAFF Local 21	882 7th Street W., Suite 5, St. Paul, MN 55116		\$ 300.00
5-Sep Boilermakers Local 647	9459 US-10, Ramsey, MN 55303		\$ 200.00
9-Sep James Deal	P.O. Box 159, Anoka, MN 55303	PSD	\$ 600.00
13-Sep Leroy Meyer	9000 159th Lane, Ramsey, MN 55303	PWS	\$ 600.00
18-Sep LiUNA	81 Little Canada Rd E., St. Paul, MN 55117		\$ 250.00
24-Sep Carpenters Local 322	730 Olive St., St. Paul, MN 55130		\$ 600.00
26-Sep Melissa Burton	11454 Coleman Rd., Gulfport, MS 39503	Burton CPA Firm	\$ 500.00
26-Sep Iron Workers Local 512	851 Pierce Butler Route, St. Paul, MN 55104		\$ 250.00
27-Sep James Randle	4182 Cascada Cir., Cooper City, FL 33024	City of Miami Police Department	\$ 200.00
30-Sep Chris Riley	15651 Andrie St. NW, Ramsey, MN 55303	CBIZ	\$ 300.00
1-Oct Cyndy Milda	2211 Sioux Trail NW, Prior Lake, MN 55372	Shakopee Mdewankanton Sioux Community	\$ 200.00
1-Oct Randy Stawski	17220 Rabbit St. NW, Ramsey, MN 55303	Aurelio's	\$ 250.00
1-Oct Betsy O'Berry	8701 160th Ct., Ramsey, MN 55303	Retired	\$ 500.00
2-Oct Boilermakers Local 647	9459 US-10, Ramsey, MN 55303		\$ 200.00
2-Oct Minneapolis Regional Labor Federation	312 Central Avenue SE, Suite 542, Minneapolis, MN 55414		\$ 600.00
9-Oct Andy Snope - MN Lobbyist Registration #29	6700 W Broadway, Brooklyn Park, MN 55428	IBEW 292	\$ 200.00
10-Oct Steve Jung	379 Riverside Cir., Anoka, MN 55303	M&G Trailers	\$500.00
14-Oct IUPAT District Council 82	3205 Country Drive, Little Canada, MN 55117		\$600.00
16-Oct Elizabeth Miskavige	21025 Blackfoot St. NW, Oak Grove, MN 55303	E&J Rebar	\$500.00
16-Oct Naomi Loving	4100 43rd Ave. N., Robbinsdale, MN 55422	Saint Paul Public Schools	\$200.00

CAMPAIGN FINANCIAL REPORT

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

Revised
REC. 10-24-24

Name of candidate, committee or corporation GARTH ANDERSEN

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

Type of report

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

Period of time covered by report:

from 7/30/24 to 10/20/24

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 \$ 1575.00 TOTAL CASH-ON-HAND \$ 364.60
IN-KIND + \$
TOTAL AMOUNT RECEIVED = \$ 1575.00

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
	SEE ATTACHED Sheet	
	TOTAL	2013.58

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.

Garth Andersen
Signature

10-25-24
Date

Printed Name GARTH ANDERSEN Telephone 651-434-0630 Email andersen4citycouncil@gmail.com
Address 5665 154TH Ave NW RAMSEY MN 55303

Report

Office

Name

For Office Use Only:

Contributions in Excess Of \$100

Name	Amount	Address	Source	
Grant Rademacher	\$ 250.00	7007 River Road SE Clear Lake, MN 55319	Check	Business owner Bill's and G-Will
Senate Dist 31 BPOU	\$ 200.00	19069 Silverod St NW Oak Grove 55303	Check	Business Political Operating Unit
Tarnowski & Bernstein	\$ 250.00	6115 Dallas Ln N Plymouth MN 55446	check	Business Owner Mathnasium
Benjamin Minks	\$ 200.00	17024 Barium St NW Andover MN 55304	Check	Business Owner Capstone Homes

Expenses For Period of 7/30 to 10/20

Date	Company		
7/30/2024	Inky Elf	Flyers	\$ (214.26)
7/30/2024	Look Signs Inc	Signs & Shirts	\$ (502.78)
7/31/2024	Menards	Rebar	\$ (20.00)
8/2/2024	Amazon	Sign stands	\$ (49.73)
8/7/2024	Frattallone's	Miscellaneous	\$ (18.14)
8/19/2024	Amazon	American flag stickers	\$ (7.13)
8/26/2024	Inky Elf	Flyers	\$ (314.65)
8/27/2024	Good Party LLC	Marketing	\$ (10.00)
8/27/2024	Look Signs Inc	Signs	\$ (194.63)
9/16/2024	Look Signs Inc	Signs	\$ (270.31)
9/27/2024	Good Party LLC	Marketing	\$ (10.00)
9/27/2024	Menards	Rebar	\$ (21.45)
10/1/2024	Look Signs Inc	Stickers	\$ (218.32)
10/16/2024	Look Signs Inc	Signs	\$ (129.75)
10/17/2024	Amazon	Sign stands	\$ (32.43)

CAMPAIGN FINANCIAL REPORT

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

Revised
Rev. 10-21-24 JS

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 5/21/2024 to 10/20/2024

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 \$ 871.5 TOTAL CASH-ON-HAND \$ 728.39
IN-KIND + \$ 222.88
TOTAL AMOUNT RECEIVED = \$ 1094.38

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
5/21/2024	Filing Charge	\$5.00
7/3/2024	Flyers	\$119.40
7/24/2024	Yard Signs	216.75
7/30/2024	Marketing	24.84
	TOTAL	365.99

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.

Shanna L Stewart
Signature

10/25/24
Date

Printed Name Shanna Stewart Telephone 763-443-5975 Email Shanna4Ramsey@gmail.com

Address 6175 146th Avenue N, Ramsey, MN 55303

Report

Office

Name

For Office Use Only:

10/25/24

Shanna Stewart
Shanna4Ramsey@gmail.com

Contributions in excess of \$100:

6/11/24 – Shanna Stewart – 6175 146th Ave, Ramsey, MN 55303 - \$300

9/4/2024 – BPOU SD31 – PO Box 82, Andover, MN 55304 Annette West - \$200

PRs of September 18th Through October 20th, 2024
Starting with cash on hand of \$1,732.10

Cash Donations

10-8-24	On-line Donation	96.80
10-9-24	Cash Donation	50.00
10-9-24	Cash Donation	100.00
10-9-24	Cash Donation	100.00
10-9-24	Cash Donation	100.00
10-9-24	Cash Donation	100.00
10-9-24	Cash Donation	100.00
10-16-24	Cash Donation	100.00

10-18-24 loan to campaign by Mark Kuzma 300.00

Contributions in Excess of 100.00

10-4-24	Donation by Betsy O'Berry	500.00
10-4-24	Donation by Jeff Menth	500.00
10-9-24	Donation by Dan Erhart	200.00
10-15-24	Donation by Matt Riker	600.00
10-16-24	Donation by Marty Fisher	200.00
		<u>\$3046.80</u>

In Kind Donations

10-9-24	Mario Nozzarella, LaFontaine Event Center	600.00
10-9-24	Omar Tezel, LaFontaine Event Center	600.00
10-9-24	Carol Nozzarello, Video Production JP Showcase	400.00
		<u>\$1600.00</u>

Starting cash \$1,732.10 plus deposits \$3046.80

Rec. 10-25-24
76

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation ERIC PETERS

Office sought or ballot question RAMSEY CITY COUNCIL WARD 2 District

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

Period of time covered by report:

from 10/2/24 to 10/20/24

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 \$ 1,089.17
 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 the report. Attach additional sheets if necessary.

Date	Purpose	Amount
10/7/24	Go Daddy. com - Website Service	\$ 9.50
	TOTAL	\$ 9.50

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
N/A			
		TOTAL	

I certify that this is a full and true statement.

Eric Peters

Signature

10/25/24

Date

Printed Name

ERIC PETERS

Telephone

571 4292898

Email

eric@ramseyga.gov

Address

16747 KAMACITE ST NW RAMSEY, MN 55303

Report

Office

Name

For Office Use Only:

CAMPAIGN FINANCIAL REPORT

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

9/5 Rec.
OCT 01 2024

Name of candidate, committee or corporation ERIC PETERS

Office sought or ballot question RAMSEY CITY Council WARD 2 District 2

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

Period of time covered by report:

from 8/2/24 to 10/1/24

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 \$ 1500.00 TOTAL CASH-ON-HAND \$ 1096.08
IN-KIND + \$ —
TOTAL AMOUNT RECEIVED = \$ 1500

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
8/12/24	Signs IMPACT PRINTING	\$474.80
8/12/24	Signs SPEED PRO	\$746.08
9/6/24	SD 4200y.com Website Renewal	\$9.50
	TOTAL	\$1230.08

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.

Signature

Date

Printed Name ERIC PETERS Telephone 5214292898 Email eric4ramsey@gmail.com

Address 16747 KAMACITE ST NW, RAMSEY, MN 55303

CONTRIBUTIONS IN EXCESS of \$100

9/30/24 CHRIS RILEY, 15651 ANDRIS ST NW, PLYMOUTH, MN - \$300

9/17/24 JAMES DEAL - \$600

9/17/24 PAM DEAL - \$600

Total \$1500⁰⁰



ERIC PETERS

10/1/24

CAMPAIGN FINANCIAL REPORT

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

Rec. KS

SEP 17 2024

Name of candidate, committee or corporation Mark Kuzma

Office sought or ballot question

Mayor

District

Type of report

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

Period of time covered by report:

from 8-1 to 9-17-2024

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 \$ 1493.30

TOTAL CASH-ON-HAND \$ 1732.10

IN-KIND + \$

TOTAL AMOUNT RECEIVED = \$ 1493.30

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
8-5-24	Campaign Literature Entry	256.57
9-2-24	Speed Pro - Campaign Signs	405.47
9-16-24	Digital - E-signs	700.00
	TOTAL	1362.04

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.

Mark E. Kuzma
Signature

9-17-2024
Date

Printed Name Mark E. Kuzma Telephone 612-965-3780 Email (if available)

Address 8890 151st Lane NW Ramsey MN 55303

Report

Office

Name

For Office Use Only:

From August 1st Through September 17th, 2024

August 14th	\$96.80	on Line Donation
August 22nd	\$96.50	On line donation
September 10th	\$100.00	Cash Donation
September 11th	\$600.00	Donation by Chris Riley RCC
September 16th	\$100.00	Cash Donation
September 17th	\$500.00	Donation by Motors on Ten LLC
	<u>\$1,493.30</u>	
Previous cash	<u>\$1,600.84</u>	
on hand	\$3094.14	

Expenses

August 5th	-\$256.57	Inky Elf, Literature
September 2nd	-\$405.47	Speed Pro, Signs
September 16th	-\$700.00	IDigital, Signs
	<u>\$1362.04</u>	

Current Cash on hand as of September 17th, 2024

\$1,732.10

CAMPAIGN FINANCIAL REPORT

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

Pic KS

AUG 15 2024

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 5/21/2024 to 8/12/2024

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 \$ 575.00 TOTAL CASH-ON-HAND \$ 209.01
IN-KIND + \$ 222.88
TOTAL AMOUNT RECEIVED = \$ 797.88

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
5/21/2024	Filing Charge	\$5.00
7/3/2024	Flyers	\$119.40
7/24/2024	Yard Signs	216.75
7/30/2024	Marketing	24.84
	TOTAL	365.99

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.

Shanna L Stewart
Signature

08/15/24

Date

Printed Name Shanna Stewart

Telephone 763-443-5975

Email Shanna4Ramsey@gmail.com

Address 6175 146th Avenue N, Ramsey, MN 55303

Report

Office

Name

For Office Use Only:

CAMPAIGN FINANCIAL REPORT

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

7CS
RECEIVED

AUG 12 2024

Name of candidate, committee or corporation Ryan Heineman

Office sought or ballot question Mayor

District Mayor

Type of
report

☒

Candidate report

☐ Campaign committee report

☐ Association or corporation report

☐ Final report

Period of time covered by report:

from 05/21/2024 to 08/12/2024

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 \$ 1150

TOTAL CASH-ON-HAND \$ 1,183.25

IN-KIND + \$ 150

TOTAL AMOUNT RECEIVED = \$ 1300

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
07/01/2024	Domain	\$ 38.18
07/03/2024	Mailer List	\$ 10.00
07/10/2024	Fundraiser Willy McCoys	\$ 48.57
07/10/2024	Flyers	\$ 20.00
TOTAL		\$ 116.75

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.



Signature

08/12/2024

Date

Printed Name Ryan Heineman

Telephone (763) 258-7356

Email ryn.heineman@gmail.com

Address 16931 Helium Street NW, Ramsey MN 55303

Report

Office Mayor

Name Ryan Heineman

For Office Use Only:

Contributions in excess of \$100,000

06/18/2024 - 07/10/2024 - Ryan Heineman - 16931 Helium St. NW, Ramsey MN 55303 - \$150

08/03/2024 - Eli Maloley - 80 Ponderosa Dr Taylors, South Carolina 29687 - \$600

08/05/2024 - Tim O'Shaughnessy - 17201 St. Francis Blvd, Ramsey, Minnesota 55303 - \$200

CAMPAIGN FINANCIAL REPORT

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

Rec. KS

AUG 08 2024

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 5/21/2024 to 7/22/2024

Revised 8/8/2024

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>575.00</u>
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TOTAL CASH-ON-HAND \$450.60

IN-KIND ⁺ \$ 119.88

TOTAL AMOUNT RECEIVED = ₦ 694.88

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>
5/21/2024	Filing Charge	\$5.00
7/3/2024	Flyers	\$119.40
	TOTAL	\$124.40

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>
		TOTAL	

I certify that this is a full and true statement.

Authentisign
Shanna L Stewart
Signature

08/08/24

Date _____

Printed Name **Shanna Stewart**

Telephone **763-443-5975**

5 Email Shanna4Ramsey@gmail.com

Address 6175 146th Avenue N, Ramsey, MN 55303

Report

Office

Name

For Office Use Only:

Shanna 4 Ramsey Campaign

Contributions in excess of \$100:

6/11/24 – Shanna Stewart – 6175 146th Ave, Ramsey, MN 55303 - \$300

CAMPAIGN FINANCIAL REPORT

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

Rec'd
AUG 03 2024

Name of candidate, committee or corporation Ryan Heineman

Office sought or ballot question Mayor District Ramsey

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

Period of time covered by report:

from 05-21-2024 to 7-22-2024

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 \$ _____
IN-KIND + \$ 150
TOTAL AMOUNT RECEIVED = \$ 150

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
07-03-2024	Mailers lists	\$10
07-10-2024	Fundraiser Willy McLoys	\$48.57
07-01-2024	Domain	\$38.18
07-16-2024	Flyers	\$20
TOTAL		\$116.75

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. [Signature] 08-02-2024

Signature

Date

Printed Name Ryan Heineman Telephone 763-258-7356 Email (if available) ryan.heineman@gmail.com

Address 16931 Helium St NW, Ramsey MN 55303

Report

Office

Name

For Office Use Only:

Ryan Heineman

In Kind Donation

June 18th 2024, \$ 50 Ryan Heineman

June 20th 2024 \$ 20 Ryan Heinema

July 3rd 2024 \$ 50 Ryan Heinema

July 10th 2024 \$ 30 Ryan Heinema

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

Name of candidate, committee or corporation Elect Kirsten Buscher

District At-Large

Period of time covered by report:

from 05/23/2024 to 08/05/2024

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	\$ 3,300
------	----------

TOTAL CASH-ON-HAND	\$	\$1,251.20
--------------------	----	------------

IN-KIND + \$ _____

TOTAL AMOUNT RECEIVED = \$ 3,300

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>
	See Attached Spreadsheet	10,863.00
	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.

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

Signature

Date _____

Address P.O. Box 801, Anoka, MN 55303

For Office Use Only:

Disbursements			
	4-May Maps of the City - City of Ramsey		\$75
	5-May Go Daddy Account		\$14.85
	20-May Campaign Literature - Impact Printing		\$2,213.91
	20-May Business Cards - Office Depot		\$142.64
	5-Jul Go Daddy Account		\$14.85
	9-Jul Campaign Sign Designs - 99 Designs		\$57.75
	10-Jul Happy Days Expo		\$75.00
	10-Jul Happy Days Parade		\$75.00
	11-Jul Club 300 Campaign Event		\$120.00
	18-Jul City of Ramsey Golf Tournament		\$440.00
	19-Jul Banner and Literature - Impact Printing		\$2,422.28
	19-Jul Banner Placement - Anoka County Fair		\$300.00
	26-Jul Ad Designs - 99 Designs		\$131.25
	30-Jul Literature Mailing - Do Good Biz		\$3,479.58
	2-Aug Targeted Ads - Foundation Blue		\$1,300.89
			\$10,863
Total Disbursements			

Contributions in excess of \$100

9-Jul Dave Bice	3622 112th Circle NE, Minneapolis, MN 55449	Retired	\$600.00
10-Jul IBEW 110	1330 Conway St., Ste 110, Saint Paul, MN 55106		\$600.00
11-Jul Jeffrey C. Menth	8701 160th Ct., Ramsey, MN 55303	Retired	\$500.00
26-Jul IBEW 292	6700 W. Broadway Avenue, Brooklyn Park, MN 55428		\$600.00
26-Jul North Central States Regional Council of Carpenter:	700 Olive Street, St. Paul, MN 55130		\$600.00

CAMPAIGN FINANCIAL REPORT

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

Rec KS

AUG 02 2024

Name of candidate, committee or corporation GARTH ANDERSEN

Office sought or ballot question CITY COUNCIL AT-LARGE

District RAMSEY

Type of report

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

Period of time covered by report:

from 6-17-24 to 7-29-24

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 \$ 915.00

TOTAL CASH-ON-HAND \$ 803.19

IN-KIND

+

\$

TOTAL AMOUNT RECEIVED

=

\$ 915.00

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
6-27-24	MARKETING	27.92
7-3-24	MARKETING	52.64
7-19-24	MARKETING	11.00
7-16-24	MISCELLANEOUS	20.25
	TOTAL	111.81

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.

Signature

Date

Printed Name GARTH ANDERSEN

Telephone 651-434-0630

Email (if available) anderseu4citycouncil@gmail.com

Address 5665 154th AVE NW RAMSEY MN 55303

@gmail.com

Name	Amount	Address
Judy Ciervo	\$ 125.00	44 N 11th Street, Reading PA 19601
Beth Voit	\$ 200.00	10105 Arroyo Crest Dr NW, Albuquerque, NM 87114
	\$ 915.00	

Rec 7CS

AUG 01 2024

District

from 7/2/2024 to 8/1/2024

ii

Address 16747 KAMACITE ST NW RAMSEY, MN 55303

For Office Use Only:

ERIC PETERS
CONTRIBUTIONS 7/2/24 - 8/1/24

7/17/24 300.00 CHUCK DELANEY

7/17/24 100.00 DONATION

END 8/1/2024

Report

Office

Name

Address

Third campaign report 7-24-24 through 7-31-24

1111 3 1 2024

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

Name of candidate, committee, or corporation mark kuzma

Office sought or ballot question Mayor District

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

Period of time covered by report:
from 7-24 to 7-31-2024

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 \$ 1,550.00 TOTAL CASH ON HAND \$ 1,600.84
+
IN-KIND \$
=
TOTAL AMOUNT RECEIVED \$ 1,550.00

EXPENDITURES

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

Date	Purpose	Amount
7-26-24	SpeedPro - Small Signs + stickers	-760.12
7-29-24	SpeedPro - Large Signs	-1,243.45
7-29-24	Stripe - on line deduction expense	-3.20
TOTAL		-2,006.77

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. Mark E. Kuzma 7-31-2024
Signature Date
Printed Name Mark E. Kuzma Telephone 612.965.3780 Email (if available)

Address 8890 151st Lane NW Ramsey MN 55303
Office of the Minnesota Secretary of State

From July 24th through July 31st, 2024

July 25th, 2024 \$600.00 Donation by Tim Deal

July 25th, 2024 \$600.00 Donation by Pam Deal

July 28th, 2024 \$250.00 Donation by Todd Embury

July 29th, 2024 \$100.00 On Line Donation

\$1,550.00

Previous cash on hand \$2060.81

\$3607.61

Expenses - 760.12 SpeedPro, Small sign + stickers

- 1243.45 SpeedPro, Large sign

- 3.22 Stripe - On Line deduction

- 2006.77

Current cash on hand after expenses \$1,600.84

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2211

Rev. KS

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District

JUL 23 2024



Period of time covered by report:

Association or corporation report

Association or corporation report

Final report

from 6-18 to 7-23-2024

15

CASH \$ 12.50.00

TOTAL CASH ON HAND \$ 2060.81

IN-KIND

+

\$ 192.00

TOTAL AMOUNT RECEIVED

= \$ 1,442.00

...y.

Date	Purpose	Amount
7-11-24	Fundraiser - Nock Key's Speakeary	135.99
7-12-24	Stripe - On Line deduction expense	3.20
	TOTAL	\$139.19

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	

Signature

7-23-2024

Printed Name Mark Kuzma

Telephone 602.965.2780

Email (if available)

Address 8890 151st Lane NW Ramsey, MN 55303
Office of the Minnesota Secretary of State 51

From June 18th Through July 22nd, 2024

July 11 th , 2024	\$200.00	Donation by Dan ERhart
July 11 th , 2024	\$50.00	Donation
July 11 th , 2024	\$100.00	Donation
July 11 th , 2024	\$100.00	Donation
July 12 th , 2024	\$100.00	On Line Donation
July 19 th , 2024	\$100.00	Donation
July 19 th , 2024	600.00	Donation by Bill ERhart
	<u>\$1250.00</u>	

Ed Kind Donation - Square Space \$192.00 - July 11th
by Matt Woestehoff

Expenses

July 11 th	Fundraiser @ Nuckey's Speakeary	\$135.99
July 12 th	Stripe (on line expense)	\$3.20
		<u>\$139.19</u>

Rec. KS
JUL 01 202

JUL 01 2024

District

from 5/19/2024 to 7/1/2024

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	\$ 915.00	TOTAL CASH-ON-HAND	\$ 915.00
IN-KIND	+ \$		
TOTAL AMOUNT RECEIVED	= \$		

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>
	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	

7/1/2024

Date _____

Email ERIC4RAMSEY@GMAIL.COM

Address 16747 KAMACITE ST NW RAMSEY, MN 55303

DONATIONS AS OF MAY 19, 2024

5/19/2024 \$100 DONATION

5/21/2024 \$.100 DONATION

5/21/2024 \$100 DONATION

5/21/2024 \$100 DONATION

5/21/2024 \$50 DONATION

5/21/2024 \$40 DONATION

5/22/2024 \$100 DONATION

6/19/2024 \$300 DONATION BY WILLIAM HEEGERER

6/20/2024 \$25 DONATION

\$915.00 TOTAL

Rec. 745

JUN 17 2024

District _____

Period of time covered by report:

from 5/21 to 6/17/2024

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 AMOUNT RECEIVED = \$ 950.00

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	

6/17/2024
Date

Address 8890 151st Lane NW Ramsey MN 55303

Report

Office

Name _____

For Office Use Only:

From May 21st Through June 17th 2024

May 21st, 2024	50.00	Donation
May 21st, 2024	100.00	Donation
May 21st, 2024	100.00	Donation
May 22nd, 2024	100.00	Donation
May 27th, 2024	300.00	Donation by Charles Delaney
June 5th, 2024	100.00	Donation
June 10th, 2024	100.00	Donation
June 14th, 2024	100.00	Donation
	<u>\$ 950.00</u>	

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

JUN 04 2024

District At Large

Final report

\$ 1,040.72

Address P. O. Box 801, Anoka, MN 55303

For Office Use Only:

Disbursements

25-Mar	Domain name	\$9.99
25-Mar	Registering domain name	\$11.99
30-Apr	USPS P.O. Box	\$104.60
8-May	Campaign Designs	\$315.00
5-May	Phone line through website	\$14.85
8-May	Brand registration and campaign fee for website	\$19
11-May	Website Creation	\$119.88
16-May	Office Max Printing for registered houses in Ramsey	\$46.58
21-May	Fed Ex Printing letters for campaign event	\$23.88
21-May	Campaign Designs	\$105.00
21-May	Adobe	\$9.99
22-May	Voter list	\$35

Total disbursements		\$ 815.76
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Contributions in excess of \$100

16-May	Chuck Delaney	8404 161st Avenue NW, Ramsey , MN 5530:	Armstrong Ranch Kennels	\$200
21-May	Kyle Buscher	16168 Uranimite St. NW, Ramsey, MN 5530:	Palen Kimball LLC	\$245.15

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

Type of report 8 Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
 _____ Final report

Period of time covered by report:
 from 1/1/23 to 12/31/23

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.

CASH	\$	_____	TOTAL CASH-ON-HAND	\$ <u>10,175.31</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.

Date	Purpose	Amount
	Monthly fees x ?	21.00
	TOTAL	21.00

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

Chris Riley

Telephone

612 619-4245

Email (if available)

1) chris.riley@att.net

Address

15651 Andrie St NW

Ramsay MN 55707

КС

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

Type of report _____ Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
☒ _____ Final report

from 2/1/23 to 1/31/24

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

IN-KIND + \$ 0

TOTAL AMOUNT RECEIVED = \$ 0

TOTAL CASH-ON-HAND \$ 70.00

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
5/25/23	Website Domain - Go Daddy	\$ 40.34
5/31/23-10/31/23	Bank Fees	\$ 30.00
	TOTAL	\$ 70.34

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

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 Dan Specht

Telephone 763-464-0240

Email (if available) Dan Specht + Ramsey
@hotmail.com

Printed Name Sam Spence
Address 7060 147th Ave NW, Ramsey, MN 55303

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

Rec.
JAN 31 2024
W

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: October 3, 2023
To: December 31, 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

January 31, 2024
Date

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