

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Tina Goede

Office sought or ballot question Mayor District \_\_\_\_\_

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

Period of time covered by report:  
 from 9-19-20 to 10-4-2020

## 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 \$ 30.00 TOTAL CASH-ON-HAND \$ 0.00  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 30.00

## 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
9-19-2020	Marketing Concept / postcards	1500.00
9-21-2020	6-24" SIGNS	128.85
9-26-2020	OFFICEMAX Name Badges	6.87
10-4-2020	"16 x 24" - 100 SIGNS	456.34
TOTAL		<u>2,092.06</u>

## 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. Tina Goede 10-4-2020  
 Signature Date

Printed Name Tina Goede Telephone 963-245-9257 Email (if available) \_\_\_\_\_  
 Address 12330 73rd St. NE O'Fallon, MN 55330

Report

Office

Name

For Office Use Only:



Payment receipt

**You paid \$1,500.00**

to Kendal Marsh Creative on September 19, 2020

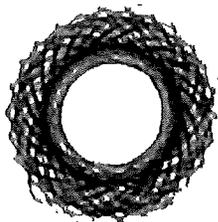
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Invoice no.	1481
Invoice amount	\$1,500.00
Total	\$1,500.00

Payment method      MASTERCARD\*\*\*\*2438

Authorization ID      PJ0050641910

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Kendal Marsh Creative

(612)978-0687

kendalmarsh6@gmail.com

PO Box 10821, St. Paul, MN 55110



Custom Screen Printing & Vinyl Graphics

Phone 763-878-2900 • Toll Free 877-878-2900  
 Fax 763-878-2909 • mike@mpsign.com

BILL TO

SHIP TO

Tina Goede  
 12330 73rd Street NE  
 Otsego, MN 55330

# Invoice

DATE	INVOICE #
9/10/2020	10333

P.O. NUMBER	TERMS	DUE DATE	SHIP DATE	SHIP VIA	JOB NUMBER
Verb. Tina	C.O.D.	9/10/2020	9/10/2020	Delivered	14969
QTY	DESCRIPTION			RATE	AMOUNT
6	2'x 4' - corrugated plastic signs [Otsego Mayor] Sales Tax			20.00 7.375%	120.00 8.85
<i>Paid on 9-21-2020</i>					
<b>Total</b>					<b>\$128.85</b>

# Office DEPOT OfficeMax

COON RAPIDS - (763) 323-9750  
09/26/2020 1:24 PM

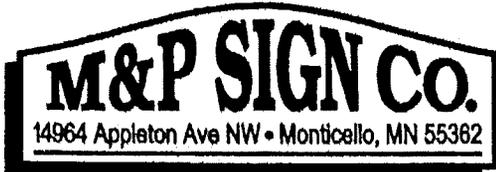


SALE	6215-1-8393-944229-20.9.2	
412587	BDG, NAME, IJ, 16	6.41 SS
	Subtotal:	6.41
	Sales Tax:	0.46
	Total:	6.87
	MasterCard 2438:	6.87

AUTH CODE 294917  
TDS Chip Read  
AID A0000000042203 Debit  
TVR 8000088000  
CVS No Signature Required

Shop online at [www.officedepot.com](http://www.officedepot.com)  
\*\*\*\*\*  
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and enter the survey code below:  
**F5RB GVZ1 7WSD**  
\*\*\*\*\*  
\*\*\*\*\*

We're Closing,  
You're Saving!  
Please visit us at 10431  
Baltimore St NE or visit us at  
[officedepot.com](http://officedepot.com)



# Invoice

DATE	INVOICE #
10/1/2020	10348

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 Fax 763-878-2909 • mike@mpsign.com

BILL TO

SHIP TO

Tina Goede  
 12330 73rd Street NE  
 Otsego, MN 55330

P.O. NUMBER	TERMS	DUE DATE	SHIP DATE	SHIP VIA	JOB NUMBER	
Verb. Tina	Due on receipt	10/1/2020	10/1/2020		14981	
QTY	DESCRIPTION			RATE	AMOUNT	
100	16"x 24" - Corrugated plastic signs w/stands [For Otsego Mayor] Sales Tax			4.25 7.375%	425.00 31.34	
<i>paid on 10-4-2020</i>						
Good luck on your campaign.					<b>Total</b>	<b>\$456.34</b>