## **CAMPAIGN FINANCIAL REPORT**

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

Office sought or b	allot question		obert (Bob) Heide	District	4
omee sought of t	anot question _			District	
Type of	X	Candidate repo	rt .	Period of time	covered by report
report		Campaign comr	300		
,		Association or corporation report from 5-			2 to 6-5-22
		Final report			
		CONT	RIBUTIONS RECEIV	ED.	
money or in-kind)	rather than contr	eceived during the plotter. See note on	period of time covered by contribution limits on the	this report. Contrib back of this form. Us	e a separate sheet to
contributions from or occupation if self	a single source th f-employed, amou	at exceeded \$100 du int and date for thes	uring the calendar year. The contributions.	is itemization must in	clude name, address
CASH	250 (0 )6	\$0		ASH-ON-HAND	\$0
N-KIND		+ \$ 0			
TOTAL AMOUNT I	RECEIVED	= 0			
the Marketinian and Mark	***************************************	·			
			EXPENDITURES		
nclude the amou	nt date and nur	nose for all evnes	ditures made during the	period of time	nend his new and
	sheets if necess		andres made during the	period of time cov	erea by report.
Date			Purpose		Amount
	File Fee		Purpose		Amount \$50.00
Date	File Fee Website		Purpose		
Date 5-24-22		cards	Purpose		\$50.00
Date 5-24-22 5-24-22	Website Business	cards			\$50.00 \$30.51
Date 5-24-22 5-24-22 5-30-22	Website Business			TOTAL	\$50.00 \$30.51 \$61.59
Date 5-24-22 5-24-22 5-30-22	Website Business			TOTAL	\$50.00 \$30.51 \$61.59 \$4378.09
Date 5-24-22 5-24-22 5-30-22	Website Business	s and car magr	nets		\$50.00 \$30.51 \$61.59 \$4378.09
Date 5-24-22 5-24-22 5-30-22 6-5-22	Website Business Yard sign	s and car magr	nets TE PROJECT EXPEND	ITURES	\$50.00 \$30.51 \$61.59 \$4378.09 \$4520.19
Date 5-24-22 5-24-22 5-30-22 6-5-22	Website Business Yard sign	CORPORAT	TE PROJECT EXPEND	ITURES	\$50.00 \$30.51 \$61.59 \$4378.09 \$4520.19
Date 5-24-22 5-24-22 5-30-22 6-5-22  Corporations mus	Website Business Yard sign  t list any media	CORPORAT  project or corpor te report for each	nets TE PROJECT EXPEND	ITURES	\$50.00 \$30.51 \$61.59 \$4378.09 \$4520.19
Date 5-24-22 5-24-22 5-30-22 6-5-22  Corporations mus	Website Business Yard sign  t list any media	CORPORAT  project or corpor te report for each	TE PROJECT EXPEND	ITURES	\$50.00 \$30.51 \$61.59 \$4378.09 \$4520.19
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