CAMPAIGN FINANCIAL REPORT

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

	ballot question _	Dakota County S	heriff District	
Type of		Candidate report	Period o	f time covered by report:
	X			corered by report.
		Association or cor	noration report	4/00//00 ** 00/04/00
		Final report	from _ 0	1/28//22 to 03/21/22
money or in-kind)	rather than contr	received during the per ributor. See note on cor	BUTIONS RECEIVED od of time covered by this report. Contribution limits on the back of this form g the calendar year. This itemization m	m. Use a separate sheet to item
		unt and date for these co		iust include flame, address, emp
CASH		\$_\$3,385.00	TOTAL CASH-ON-HAND	\$ \$2,601.20
N-KIND		⁺ \$_\$0.00		
TOTAL AMOUNT	RECEIVED	= \$_\$3,385.00	_	
nclude the amou Attach additional		rpose for all expenditu	(PENDITURES ures made during the period of time	e covered by report.
Date		P	urpose	Amount
The state of the s				000000
01/28-02/28		Campai	gn Website	\$698.00
03/01-03/18			gn Website Card Fees	\$698.00
		Credit		
03/01-03/18		Credit	Card Fees 3-month rental	\$49.80
03/01-03/18 03/16 Corporations must nore than \$200. Project title or design in the content of	Submit a separa	CORPORATE a project or corporate report for each pro	Card Fees 3-month rental TO PROJECT EXPENDITURES e message project for which controject. Attach additional sheets if ne	\$49.80 \$36.00 TAL \$783.80 ibution(s) or expenditure(s) recessary.
03/01-03/18 03/16 Corporations mus nore than \$200.	Submit a separa	CORPORATE a project or corporate	Card Fees 3-month rental TO PROJECT EXPENDITURES e message project for which contr	\$49.80 \$36.00 TAL \$783.80 ibution(s) or expenditure(s)
03/01-03/18 03/16 Corporations must nore than \$200. Project title or design in the content of	Submit a separa	CORPORATE a project or corporate report for each pro	Card Fees 3-month rental TO PROJECT EXPENDITURES e message project for which controject. Attach additional sheets if ne	\$49.80 \$36.00 TAL \$783.80 ibution(s) or expenditure(s) recessary. Expenditure or Contribution
O3/01-03/18 O3/16 Corporations must nore than \$200. Project title or destable.	Submit a separa	CORPORATE a project or corporate ate report for each pro	Card Fees 3-month rental TO PROJECT EXPENDITURES e message project for which controject. Attach additional sheets if ne	\$49.80 \$36.00 TAL \$783.80 ibution(s) or expenditure(s) ecessary. Expenditure or Contribution Amount
03/01-03/18 03/16 Corporations must nore than \$200. Project title or design in the content of	Submit a separa	CORPORATE a project or corporate ate report for each pro	Card Fees 3-month rental TO PROJECT EXPENDITURES e message project for which controject. Attach additional sheets if ne	\$49.80 \$36.00 TAL \$783.80 ibution(s) or expenditure(s) ecessary. Expenditure or Contribution Amount

Prepared by Joe Leko for Dakota County Sheriff Contributions over \$100

Full Name	Address	G	State	Zip Employer	Occupation	Date	Donation
Judith Witzel	19155 Evening Star Way, , 55024	Farmington	Z	4 Fish	0	3/7/2022	\$100.00
Bob Stowell	10136 Avalon Lake Cir	Fort Myers	F	33913 Retired		3/8/2022	\$300.00
Phillip Prokopowicz 1850 58th Ct E	1850 58th Ct E	Inver Grove Heights	Z	55077 Retired		3/10/2022	\$100.00
Pat Sutherland	9835 Conrad Ave	Inver Grove Heights	Z	55076 Retired		3/13/2022	\$500.00
James Backstrom	2706 64th St. E	Inver Grove Heights	Σ	55077 Retired		3/14/2022	\$200.00
John Leko	9920 Cloman Path	Inver Grove Heights	Z	55076 Retired		3/14/2022	\$1,000.00
Shirley Leko	9920 Cloman Path	Inver Grove Heights	Z	55076 Retired		3/14/2022 \$1,000.00	\$1,000.00
Paul Voigt	1408 Cherry Hill Road	Mendota Heights,	Z	55118 Voigt & Assoc.	Engineer	3/14/2022	\$100.00