

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Sharon Compton
 Office sought or ballot question Mayor District Coon Rapids

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

Period of time covered by report:
 from 7/30/22 to 10/23/22

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 \$ 4000.00 TOTAL CASH-ON-HAND \$ 405.60
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 4000.00

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
8/16/22	Signs	2130.72
9/12/22	Flyers	633.98
9/19/22	Magnets	85.70
	See page 2 attached	1444.00
	TOTAL	4294.40

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 _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement. Judith A. Olson 10/23/22
 Signature Date

Printed Name Judith A. Olson Telephone 612-708-8872 Email (if available) _____
 Address 16207 Dysprosium St. NW Ramsey MN 55303

Report Office Name For Office Use Only:

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

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
9/26/22	Stamps	220.00
10/19/22	Mailing cards Design	224.00
10/20/22	Mailing cards	1000.00
TOTAL		1444.00

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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 _____ Telephone _____ Email (if available) _____

Address _____

Report

Office

Name

For Office Use Only:

Compton contributions

- 7/24/22. Cash. Allen Wicklund - self employed
\$500. Wicklund Construction Inc
4180 147th Ln NW
Anoka, MN 55303
- 8/1/22. Check. Carole Art - retired
\$500. 3340 Northdale Ln NW
Coon Rapids, MN 55448
- 8/1/22. Check. Estelle M Art. - retired
\$500. 3340 Northdale Ln NW
Coon Rapids, MN 55448
- 8/11/22. Check. Deborah Compton -retired
\$500 26820 Hwy 169
Zimmerman, MN 55308
- 8/15/22. Check. Edon H Warkentin - self employed
\$500. Lighthouse Realty
456 108th Ln NW
Coon Rapids, MN 55448
- 8/19/22. Check. Dawn M Hirsch - RN
\$150. Whispering Pines Care Center
11611 N Heights Dr.
Coon Rapids, MN 55433

8/28/22. Check. Alice Spadgenske - self employed
\$250. Teacher
26750 Half Circle Ct, Tr 22
Wyoming, MN. 55092

9/4/22. Check. Holly Solie - retired
\$200. 9336 153rd Ave NW
Elk River, MN 55330

9/18/22. Check Anita Forrest - systems analyst
\$150 Allina
8509 75th Ave N.
Brooklyn Park, MN

10/10/22 check SFO David Reilley - Retired
\$250 9327 S. 168th Ave Cir
Omaha, NE 68136

10/19/22 cash Isaac Compton - sales associate
\$250 15461 Ghia St NE
Andover, MN 55304
Rusco Minnesota