## **CAMPAIGN FINANCIAL REPORT**

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

Name of candidate.	committee or	corporation	Somet	Chriss	J~S
office sought or bal			· ·	District	.2
Type of report 		Candidate repo Campaign com Association or Final report			ne covered by report:
		eceived during the		y this report. Contr	ibutions should be listed by t Jse a separate sheet to itemiz
contributions from a sor occupation if self-e	single source th	at exceeded \$100	during the calendar year. T	his itemization must	include name, address, emplo
CASH		\$ <u>2,37/</u>		CASH-ON-HAND	\$1,986,69
IN-KIND		+ \$ <i>232</i>	.46		
TOTAL AMOUNT RE	ECEIVED	= \$2,604.	43		
Include the amount Attach additional sh			<b>DISBURSEMENTS</b> ursements made during to	the period of time	covered by report.
Date			Purpose		Amount
	Flea	se 500	Attachm	est-	
			i, income	TOTA	1478,98
	ubmit a separa	a project or corp	ATE PROJECT EXPEN porate message project th project. Attach addition	for which contribu	ition(s) or expenditure(s) t ssary.
Date	F	Purpose		d Address cipient	Expenditure or Contribution Amount
				TOTA	1
					ac .
certify that this is	a full and true	statement.	Samuel .	min	10-24-22
	a full and true	-21	Signature	Jinnie	10-24-22 Date
I certify that this is	a full and true	-21	Signature Felephon 263)4153	15113 Email (if a	10-24-22 Date

P. 10+2

## **BARRETT FOR BHM SCHOOLS**

Disbursements: 09/24/20222 through 10/24-2022

Date	Purpose	Amount
09-24-22	Anedot processing fee; electronic payments	2.30
09-25-22	Anedot processing fee; electronic payments	1.30
09-26-22	Anedot processing fee; electronic payments	1.30
09-28-22	Anedot processing fee; electronic payments	2.60
10-02-22	Anedot processing fee; electronic payments	6.60
10-05-22	Anedot processing fee; electronic payments	3.90
10-05-22	RPM Graphics: advanced payment; toward sign order, Invoice #24122	628.19
10-06-22	Anedot processing fee; electronic payments	4.90
10-07-22	Harland Clark Corp.; check blank order	31.14
10-07-22	RPM Graphics: paid in-full Invoice #24122	628.18
10-08-22	Anedot processing fee; electronic payments	3.80
10-08-22	Menards (Buffalo) fence posts, rebar, garden stakes, wire ties	123.47
10-09-22	Anedot processing fee; electronic payments	3.60
10-12-22	Anedot processing fee; electronic payments	2.60
10-14-22	Old National Bank service fee	3.00
10-19-22	Anedot processing fee; electronic payments	2.60
10-22-22	Anedot processing fee; electronic payments	2.30
10-23-22	Anedot processing fee; electronic payments	22.90
10-24-22	Anedot processing fee; electronic payments	4.30

TOTAL: \$1,478.98

## Aggregate Contribution(s) Exceeding \$100 In Calendar Year (2022)

Name	Address	<b>Employer or Occupation</b>	Date	Amount
		if Self Employed		
Barrett Chrissis	Private	City of Buffalo	08-10-22	(Loan) 300
Barrett Chrissis	Private	City of Buffalo	08-11-22	(Loan)
				91
Kristi Chrissis	Private	State of Minnesota	09-14-22	(Loan)
				250
Kristi Chrissis	Private	State of Minnesota	09-16-22	(Loan)
				70.35
Kristi Chrissis	Private	State of Minnesota	09-17-22	(Loan)
				21.12
Laurie Diethelm	6380 10 <sup>th</sup> St. NE, Buffalo,	Product Developer	09-13-22	
	MN 55313			500
Barrett Chrissis	Private	City of Buffalo	10-07-11	(Loan)
				123.47
Bryan Brengman	800 2 <sup>nd</sup> Ave. NW	Restaurant Owner	10-23-22	In-Kind
	Buffalo, MN 55313			Donation:
				Pulled Pork
				(Fundraiser)
				119.99

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