

**CITY OF MINNETONKA
CAMPAIGN FINANCIAL REPORT**

** All of the information in this report is public information **

This CAMPAIGN FINANCIAL REPORT is to be used by all City of Minnetonka municipal election candidates and committees as required by Minnesota Statutes, Chapter 211A and 211B and Minnetonka Ordinance Section 110. This report is to be filed with the City Clerk for the City of Minnetonka. Questions about completing and filing this report may be directed to the Minnetonka City Clerk at 952-939-8208.

Name of Candidate or Committee:

Rebecca Schack/Campaign of Rebecca Schack

Office Sought by Candidate: Councilmember, Ward 2

Identification of Ballot Question (if applicable): _____

Type of Report

Candidate Report

Campaign Committee Report

Final report

Period of Time Covered by Report: 10 / 26 / 2022 to 12 / 6 / 2022

I do swear (or affirm) that I am a candidate for public office or an officer of the Campaign of Rebecca Schack committee, and this report is a full and true statement pursuant to Minnesota Statutes 211A and 211B and Minnetonka City Ordinance, Section 110.

Rebecca Schack

Candidate or Officer

Candidate

Committee Office Held (if applicable)

3201 Plymouth Road, Minnetonka, MN 55305

Address

612-590-3735

Phone Number

12-6-2023

Date Received by City Clerk

Post-Election Report
Due within 30 days after the
General or Special election

CONTRIBUTIONS

| Date Received | Name | Address | Employer | Cash | In-Kind |
|-------------------------------|----------------------|----------------------------------------------------|--------------------------------------------------|-----------|-----------|
| PAST REPORTING PERIODS | | | | | |
| 4/25/2023 | Karen Anderson | 5630 Mahoney Avenue, Minnetonka | Retired | \$ 100.00 | |
| 4/25/2023 | Pat Kuehn | 1115 Pineview Ln N, Plymouth 55441 | Retired | \$ 300.00 | |
| 4/25/2023 | Lisa Meier | 18952-92nd Pl N, Maple | Meier Schack, LLC | \$ 250.00 | |
| 4/25/2023 | Ellysa Cummings | 1225 NE 92nd St, Miami Shores, FL 33138 | New American Funding | \$ 250.00 | |
| 4/29/2023 | Patricia Carlson | 28650 Newtown Ct, Bonita Springs, FL | Retired | \$ 50.00 | |
| 4/29/2023 | Craig Acomb | 3125 Frear Drive, Minnetonka MN 55305 | Retired | \$ 100.00 | |
| 4/30/2023 | Shannon Pichelman | 5737 Covington Cir, Minnetonka, MN, 55345 | Turning Leaf Therapy | \$ 100.00 | |
| 5/1/2023 | Katherine Helgen | 701-4th St. E., Northfield MN 55057 | Northfield Hospitals and | \$ 50.00 | |
| 5/5/2023 | Michele Shorbahn | 209 - 8th St. E #105, St. Paul 55101 | Self-Employed Attorney | \$ 400.00 | |
| 5/10/2023 | Rebecca Schack | 3201 Plymouth Road, Minnetonka 55305 | Meier Schack, LLC | | \$ 60.32 |
| 5/24/2023 | Jessica Kuehn-Hajder | 6347 Glacier Lane N, Maple Grove 55311 | University of Minnesota Physicians/Fairvie | \$ 300.00 | |
| 5/29/2023 | Natalie Culotti | 3305 Fairchild Avenue, Minnetonka 55391 | Hanesbrands | \$ 100.00 | |
| 6/5/2023 | Deb Calvert | 3814 Baker Road, Minnetonka 55305 | City of St. Paul | \$ 200.00 | |
| 6/6/2023 | Beth Key | 10512 Crestridge Drive Minnetonka, MN 55305 | Nortell | \$ 500.00 | \$ 75.00 |
| 6/7/2023 | Susan Carter | 3716 Highcroft Ct, Minnetonka 55345 | United Way MN | | \$ 125.00 |
| 6/19/2023 | Renee Marek | 1440 Primrose Curve, Roseville, MN 55113 | Roseville Public Schools | \$ 50.00 | |
| 7/6/2023 | Barbara Westmorelar | 4715 Caribou Dr, Minnetonka, Minnesota 55345 | Retired | \$ 100.00 | |
| 7/21/2023 | Cynthia Reich | 10910 Sumac Ln, Hopkins, MN 55305 | Retired | \$ 50.00 | |
| 7/21/2023 | Paula Ramaley | 17306 County Road 101, Minnetonka 55391 | Consultant | \$ 100.00 | |

| | | | | | |
|------------------------------------|-----------------------------------------------------------|-------------------------------------------------|----------------------------------------------|-----------|--|
| 7/24/2023 | Joseph Houghton | 500 Far Hill Road, Wayzata, 55391 | Realtor (self-employed) | \$ 50.00 | |
| 7/25/2023 | Joe Lere | 800 W Renner Rd. Apt 3213, Richardson, TX 75080 | Southwest Airlines | \$ 50.00 | |
| 7/25/2023 | Andrew Dunn | 2048 Alto Vista Dr, Henderson NV 89052 | Soaren Management | \$ 100.00 | |
| 7/27/2023 | Sarah Barbera | 16429 Knollridge Ct NW, Prior Lake, 55372 | Substitute Teacher | \$ 25.00 | |
| 8/1/2023 | Liz Hager | 15297 72nd Avenue N, Maple Gove, MN 55311 | Legrand AV, Inc | \$ 100.00 | |
| 8/9/2023 | Terry Schiender | 15333 Boulder Creek Drive, Minnetonka, MN 55345 | Project Developers, Inc | \$ 50.00 | |
| 8/15/2023 | Mary Beth Tucker | 19155 Cedarhurst St., Deephaven, MN 55391 | Homemaker | \$ 500.00 | |
| 8/25/2023 | Gwen Myers | 12009 Hilloway Rd W, Minnetonka MN 55305 | | \$ 100.00 | |
| 9/9/2023 | Women Winning | St Paul, Minnesota | | \$ 100.00 | |
| 9/11/2023 | Brad Wiersum | 15920 Portico Drive, Minnetonka MN 55391 | Retired | \$ 250.00 | |
| 9/12/2023 | Robert Mohlanen and Marlene Senechal | 12920 Woodbridge Trail, Minnetonka 55305 | Retired | \$ 100.00 | |
| 9/19/2023 | North Central States Regional Council of Carpenters - PAC | 700 Olive Street, St. Paul MN 55130 | | \$ 500.00 | |
| 9/19/2023 | Dana McKenzie | 3681 Widgeon Way, Eagan, MN 55123 | Cheney Hatcher & McKenzie Dispute Resolution | \$ 100.00 | |
| 10/10/2023 | Minneapolis Area Realtors PAC | 5750 Lincoln Drive, Minneapolis, MN 55436 | | \$ 600.00 | |
| 10/9/2023 | Allison Key | 3216 Banks Street, Apt A, New Orleans, LA 70119 | Tulane University | \$ 50.00 | |
| 10/24/2023 | Janis Callison | 2665 Cedar Green, Minnetonka 55305 | Retired | \$ 100.00 | |
| CURRENT REPORTING PERIOD | | | | | |
| No contributions in current period | | | | \$ - | |

Part B – Contributions Received

All contributions not listed under Exhibit A received during the period of time covered by this report. Contributions should be listed by type rather than contributor.

| | |
|------------------------------|-----------------------|
| CASH (from part A) | \$ <u>0.00</u> |
| CASH | \$ <u>0.00</u> |
| IN-KIND (from part A) | \$ _____ |
| IN-KIND | \$ _____ |
| TOTAL AMOUNT RECEIVED | \$ <u>0.00</u> |

Part C – Expenditures

Include every disbursement made for a political purpose during the period of time covered by this report. Refer to Minnesota Statutes 211A.07 and 211B.12 for the types of expenditures allowable. Attach additional sheets if necessary.

| Date | Purpose | Amount |
|------|---------------|-------------------|
| | SEE ATTACHED | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | TOTAL: | \$1,295.95 |

EXPENSES

| Date | Purpose | Amount |
|---------------------------------|-------------------------------------------------------------------------------------|--------------------|
| PAST REPORTING PERIODS | | |
| 4/25/2023 - 10/26/2023 | PayPal Fees to Date | \$ 132.91 |
| 5/10/2023 | Go Daddy - Webhosting (in-kind paid by candidate) | \$ 60.32 |
| 6/12/2023 | Content Writing | \$ 750.00 |
| 7/6/2023 | Minnesota Secretary of State - voter lists | \$ 30.00 |
| 7/20/2023 | Impact Printing - Lit Printing | \$ 231.93 |
| 6/8/2023 | Park/Room Rental Fee (in-kind donation) | \$ 125.00 |
| 7/10/2023 | Party Treats | \$ 75.00 |
| 8/9/2023 | City of Minnetonka (filing fee) | \$ 5.00 |
| 9/12/2023 | Sun Sailor - Voter Guide Ad (Reimbursement to Rebecca Schack for advanced payment) | \$ 447.95 |
| 9/24/2023 | Caribou Coffee - Dialogue and Donuts | \$ 23.21 |
| 9/24/2023 | Donuts - Dialogue and Donuts (Reimbursement to Rebecca Schack for advanced payment) | \$ 44.37 |
| 10/2/2023 | T-Shirts (Reimbursement to Liz Hager) | \$ 225.00 |
| 10/4/2023 | Impact - Additional Walk Lit | \$ 118.66 |
| 10/5/2023 | Impact - Mailer Printing | \$ 427.55 |
| 10/5/2023 | Do-Good biz, Inc. - Mailer Postage | \$ 756.88 |
| 10/6/2023 | Impact - Lit for Lit Drop | \$ 297.23 |
| 10/16/2023 | Google Suite (Reimbursement to Rebecca Schack for advanced payment) | \$ 144.00 |
| 10/16/2023 | Facebook Ad (Reimbursement to Rebecca Schack for advanced payment) | \$ 35.00 |
| 10/14/2023 | Crossroads (treats for lit drop) | \$ 40.92 |
| 10/13/2023 | Lunds Byerlys (beverages for lit drop) | \$ 32.47 |
| 10/18/2023 | Lisa Miller (Graphic Design, Website Design, Lit Design (x3) Ad Design, and Photos) | \$ 925.00 |
| 10/21/2023 | Toma Mojo (food for door knockers) | \$ 51.06 |
| CURRENT REPORTING PERIOD | | |
| 10/27/2023 | FedEx Flyers | \$ 47.62 |
| 11/6/2023 | Postage (stamps) | \$ 66.00 |
| 11/6/2023 | Treats for RidgeGate Meet and Greet (Byerlys) | \$ 27.30 |
| 11/7/2023 | Stationary and supplies (Target) | \$ 78.89 |
| 11/7/2023 | Party Supplies (Party Safari) | \$ 27.06 |
| 11/7/2023 | Party (Toma Mojo - food, beverages, gratuity) | \$ 642.84 |
| 11/10/2023 | Travel (Mileage - lit pick-up, signs, meetings) | \$ 118.95 |
| 11/12/2023 | Reimbursement for doorknocker meals | \$ 187.29 |
| 12/5/2023 | Donation to ICA | \$ 100.00 |
| TOTAL | Expenses 10/27/2023 - 12/5/2023 | \$ 1,295.95 |
| | | |