

**Ron Anderson For Edina City Council
Contributions**

	Name	Street #	City	State	ZIP	Employer or Occupation	Amount	Date	Via
	Margaret Joas	6409 Biscayne Blvd	Edina	MN	55436		\$ 100.00	10.1.18	Paypal
	Fredric and Glenda Corrigan	6509 Biscayne Blvd	Edina	MN	55436		\$ 1,000.00	10.2.18	Check
	Brian and Sara Aslesen	5215 Ridge Rd	Edina	MN	55436		\$ 100.00	10.2.18	Check
	James Ramsland	5605 Schaefer Rd	Edina	MN	55436		\$ 200.00	10.3.18	Check
	Dennis and Pamela Schulstad	6303 Rose Court	Edina	MN	55424		\$ 100.00	10.3.18	Check
	Phyllis Kohler	5200 France Ave S #14	Edina	MN	55410		\$ 250.00	10.4.18	Paypal
	Cynthia R Bennett	4809 Dunberry Lane	Edina	MN	55435		\$ 110.00	10.4.18	Paypal
	David and Janie Hays	5224 Larada Lane	Edina	MN	55436		\$ 100.00	10.8.18	Check
	Charles Martens	5008 Abbott Ave S #2	Minneapolis	MN	55410		\$ 200.00	10.8.18	Check
	James and Linda Masica	6817 Valley View Rd	Edina	MN	55439		\$ 100.00	10.8.18	Check
	Francis Lorenz		Edina	MN	55435		\$ 100.00	10.8.18	Check
	James and Sarah Foster	4707 Sunnyside Rd	Edina	MN	55424		\$ 100.00	10.8.18	Check
	Jo Ellen Saylor	4900 Bruce Ave	Edina	MN	55424		\$ 100.00	10.8.18	Check
10.1.18 - 10.26.18 Financial Report	Allen Agustsson						\$ 100.00	10.8.18	Check
	Randy Morgan	9855 West 78 St, Suite 100	Eden Prairie	MN	55344		\$ 250.00	10.8.18	Paypal
	Mark Gaasedelen	7215 Lanham Lane	Edina	MN	55439		\$ 120.00	10.8.18	Paypal
	Stanley Veker						\$ 250.00	10.9.18	Paypal
	Glenn Bolles	4708 Annaway Drive	Edina	MN	55436		\$ 100.00	10.10.18	Paypal
	Molly Cronin	10 Merilane	Edina	MN	55436		\$ 100.00	10.10.18	Paypal
	Mark Rurik						\$ 100.00	10.11.18	Paypal
	Thomas and Mary Underwood	6407 Limerick Dr	Edina	MN	55439		\$ 100.00	10.15.18	Check
	Daniel Leptuck	5417 Oaklawn Ave	Edina	MN	55424		\$ 100.00	10.18.18	Paypal
	Maryanne Grobe	5804 Long Brake Trail	Edina	MN	55439		\$ 100.00	10.18.18	Paypal
	Robert Webb	4516 Drexel Ave	Edina	MN	55424		\$ 100.00	10.18.18	Paypal
	Earl Faulkner Sr	7619 Gleason Rd	Edina	MN	55439		\$ 100.00	10.18.18	Paypal
	Patricia Hoyt						\$ 200.00	10.20.18	Paypal
	Doug and Nicole Schaff	6012 St Johns Ave	Edina	MN	55424		\$ 125.00	10.24.18	Check

Disbursements

	Payee	Purpose	Amount	Date
	Publishers Inc.	Sun Current ad	\$ 945.00	10.1.18
	Erica Austrums	Postage, printing and Ice Cream Social	\$ 1,932.18	10.1.18
	PayPall fees	Contributions	\$ 78.98	10.1.18 - 10.25.18
	Insty-Prints	Postcards	\$ 1,042.33	10.1.18
	Insty-Prints	Postcards	\$ 313.99	10.5.18
	Erica Austrums	Warming house rental	\$ 80.64	10.8.18
	Shelley Wagener	Sign purchase	\$ 278.32	10.9.18
	Ron Anderson	Loan repayment	\$ 800.00	10.10.18
	Ron Anderson	Printing and Signage	\$ 1,573.51	10.10.18
	Erica Austrums	Postage, Postcards, HDMI cable	\$ 2,073.00	10.11.18
10.1.18 - 10.26.18 Financial Report	Insty-Prints	Tap Room advertising	\$ 353.77	10.12.18
	Insty-Prints	Davani's Pizza advertising	\$ 230.65	10.12.18
	Rebecca Douglas	Reservation fee for event	\$ 50.00	10.16.18
	Mike McNeeley	Facebook Ad's	\$ 595.62	10.16.18
	Linda Danell	Postcards	\$ 350.00	10.16.18
	Insty-Prints	Postcards	\$ 510.34	10.16.18
	Insty-Prints	Flyers	\$ 146.78	10.17.19
	Insty-Prints	Flyers	\$ 311.54	10.18.20
	US Bank	Service Charge	\$ 5.00	10.15.18
	Insty-Prints	Flyers	\$ 152.48	10.23.18
	Publishers Inc.	Sun Current ad	\$ 390.00	10.26.18

Total Disbursements \$ 12,214.13