

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

Office sought or ballot question MAYOR

District

☒ Candidate report  
☐ Campaign committee report  
☐ Association or corporation report  
☐ Final report

from 8/10/24 to 10/25/24

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	\$ <u>3,150.00</u>	TOTAL CASH-ON-HAND	\$ <u>87.79</u>
IN-KIND	+ \$ <u>0</u>		
TOTAL AMOUNT RECEIVED	= \$ <u>3,150.00</u>		

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
	SEE ATTACHED	
	DOCUMENT	
	TOTAL	3,411.54

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

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		<b>TOTAL</b>	

I certify that this is a full and true statement.

Signature

Date \_\_\_\_\_

Printed Name TODD M ALBERS

Telephone 763-360-5532

Email (if available)

Address 4800 CODY TR, MEDINA, MN 55340

Campaign Finance Report

Report Date: 10/25/2024

Albers for Medina Mayor Campaign Committee

Expenses

Date	Item	Total Amount
8/22/2024	website hosting fee	\$ 36.00
8/29/2024	email	\$ 7.20
8/29/2024	Yard Signs	\$ 1,752.14
9/6/2024	postage stamps	\$ 73.00
9/22/2024	website hosting fee	\$ 36.00
9/29/2024	email	\$ 7.20
10/20/2024	Expense Reimbursement	\$ 1,500.00
10/22/2024	website hosting fee	\$ 36.00
Total		\$ 3,411.54

Contributions - Cash

Date	Name	Address	Employer	Amount
8/15/2024	Martha Van De Ver	1765 Medina Road, Long Lake, MN 553	Retired	\$ 250.00
8/15/2024	Sally Herfurth	1515 Hunter Drive, Wayzata, MN 55391	Retired	\$ 100.00
8/16/2024	Stephen Pflaum	2725 Deerhill Road, Long Lake, MN 553	Retired	\$ 500.00
8/22/2024	Susan Seeland	470 Peavey RD, Long Lake, MN 55356	Retired	\$ 600.00
9/3/2024	Cindy Piper	1745 hunter drive, Wayzata, MN 55391	Retired	\$ 500.00
8/6/2024	Greg Hoglund	120 Chase Dr., Wayzata, MN 55391	Homeland Investments	\$ 600.00
9/19/2024	Robb Stauber	3790 Pinto Dr, Medina, MN 55340	Self-Employed	\$ 500.00
10/5/2024	Marshall Johnson	1282 Medina Rd, Long Lake, MN 55356	North Spring Partners	\$ 100.00
Total				\$ 3,150.00

Cash on Hand

Date	Contributions - Cash	Expenditures	Amount
8/9/2024	\$ 1,200.00	\$ 850.67	\$ 349.33
10/25/2024	\$ 3,150.00	\$ 3,411.54	\$ (261.54)
Totals:	\$ 4,350.00	\$ 4,262.21	\$ 87.79

Cash on Hand \$ 87.79