

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation BUDD'S BUDDIES

Office sought or ballot question St. Louis Park City Council District Ward 3

Type of report _____ Candidate report
_____ Campaign committee report
_____ Association or corporation report
_____ Final report
Period of time covered by report:
from 08/23/21 to 10/23/21

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 \$ 4185.⁰⁰ TOTAL CASH-ON-HAND \$ 2922.80
IN-KIND + \$ 50.00
TOTAL AMOUNT RECEIVED = \$ 4235.⁰⁰

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
9/21/21	Ck 1002 <i>Press Press - Flyers</i>	\$586.02
9/21/21	PA-SignRocket.com <i>Yard signs</i>	\$287.63
09/22/21	PA-SignRocket.com <i>Yard signs stands</i>	\$46.27
	<i>See additional sheet</i>	
	TOTAL	<u>919.92</u>

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.

Barbara Isham-Schopf
Signature Date 10-22-21

Printed Name Barbara Isham-Schopf Telephone 952-451-0895 Email (if available) ishamschopf@msn.com

Address 9416 Frederick Ave. St. Louis Park, MN 55426

Report

Office

Name

For Office Use Only:

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Additional Disbursements Sue Budd - Budd's Buddies Account

Filing Date: 10/22/21

Date	Purpose	Amount
	First sheet total	\$919.92
8/31/21	Citizens Independent Bank, check printing	\$27.95
9/30/21	PureButtons	\$188.20
10/4/21	ActBlue Fee	\$6.98
10/8/21	MN DFL VAN data	\$100.00
10/8/21	ActBlue Fee	\$1.25
10/9/21	Secretary of State, Voter Info.	\$90.00
10/12/21	ActBlue Fee	\$13.90
10/15/21	Return Item Fee debit	\$4.00
	GRAND TOTAL	\$1,352.20

Campaign Financial Report

Budd's Buddies Campaign

File Date: 10/22/2021

Donors: Over \$100

Name	Address	City	State	Zip	Employer or Occupation	Amount	Date
Sue Budd	3204 Hillsboro Ave. So.	St. Louis Park	MN	55426	Personal donation	\$1,000.00	8/23/2021
Barbara Isham-Schopf	9416 Frederick Ave.	St. Louis Park	MN	55426	Personal Donation Retired	\$500.00	8/23/2021
Mary Jo & Marty Malecha	1433 18th Street NW	New Brighton	MN	55112	retired	\$250.00	10/3/2021
Jay Lindgren & Margaret Sullivan	7837 Edgebrook Dr	St. Louis Park	MN	55426	retired, \$100 twice	\$200.00	10/03/2021 10/20/2021
Total						\$1,950.00	