

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation DOUG VOSS

Office sought or ballot question CITY COUNCIL AT LARGE District AT LARGE

Type of report Candidate report
 Campaign committee report
 Association or corporation report
 Final report

Period of time covered by report: from _____ to 10/22/2024

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 \$ _____ TOTAL CASH-ON-HAND \$ _____
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ _____

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
10/11/24	Advertising in St. City Times	\$290.00
	TOTAL	290.00

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. Douglas D. Voss 10/22/24
 Signature Date

Printed Name DOUG VOSS Telephone 507-475-0550 Email (if available) ddvoss@charter.net

Address 411 Pebble Beach DR. NE

Report Office Name For Office Use Only:

INVOICE #101

Steele County Times

109 West Rose St
Owatonna, MN 55060

10/01/2024

BILL TO

Doug Voss

doug@fameawards.com

FOR

Advertising

Details

AMOUNT

1/8 page ad - October 16 Saturation Issue

\$290.00

SUBTOTAL \$290.00

DISCOUNT \$0.00

TOTAL \$290.00

Make all checks payable to Steele County Times

If you have any questions concerning this invoice, use the following contact information:

507-583-4431

THANK YOU FOR YOUR BUSINESS!

*pd 10-11-24
CK# 12648*