

JUL 16 2024

DISBURSEMENTS OF ERIK SKOGQUIST CAMPAIGN COMMITTEE

1/2/2024 TO 7/10/2024

Date	Amount	Purpose
1/2/2024	\$7.17	Internet Advertising
2/2/2024	\$2.36	Internet Advertising
3/4/2024	\$7.16	Internet Advertising
4/2/2024	\$38.82	Internet Advertising
5/2/2024	\$59.16	Internet Advertising
5/7/2024	\$17.35	Domain Name
5/20/2024	\$3.38	Credit Card Fee
5/22/2024	\$20.00	City of Anoka Filing Fee
5/23/2024	\$264.00	Website Hosting
6/3/2024	\$64.08	Internet Advertising
6/4/2024	\$3.38	Credit Card Fee
6/26/2024	\$189.71	Printing
6/27/2024	\$3.38	Credit Card Fee
6/28/2024	\$27.09	Park Rental Fee
7/10/2024	\$1,745.10	Signs
	\$2,452.14	

Contributions between 7/11/2024 & 7/29/2024 over \$100 to

Erik Skogquist Campaign Committee

Laurie MacKechnie 1801 4th Ave Anoka MN 55303 \$200.00 7/17/2024 Retired - Educator

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Erik Skogquist Campaign Committee

Office sought or ballot question Mayor District City of Anoka

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

Period of time covered by report:
 from 7/30/2024 to 10/25/2024

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 \$ 650.00 TOTAL CASH-ON-HAND \$ 0
 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
	See Attached	
	TOTAL	\$4,089.72

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.  10/25/2024
 Signature Date

Printed Name Erik Skogquist Telephone 763-576-9219 Email (if available) erikskogquist@gmail.com
 Address 314 Monroe St. Anoka, MN 55303

Report

Office

Name

For Office Use Only:

DISBURMENTS OF ERIK SKOGQUIST CAMPAIGN COMMITTEE

7/30/2024 TO 10/25/2024

Date	Amount	Purpose
7/31/2024	254.62	Signs
8/1/2024	69.71	Internet Advertising
8/7/2024	1.21	Credit Card Fee
8/13/2024	537.60	Postcard Printing
8/18/2024	1.21	Credit Card Fee
8/27/2024	648.93	USPS Postage
9/3/2024	15.96	Sign Supplies
9/3/2024	131.81	Internet Advertising
9/15/2024	330.11	Postcard Printing
9/26/2024	650.20	USPS Postage
10/21/2024	990.33	Postcard Printing
10/22/2024	23.20	Paper
10/14/2024	11.67	Rubber Bands
10/4/2024	187.97	Postcard Printing
10/2/2024	235.19	Internet Advertising
Subtotal	4,089.72	

DONATIONS OVER \$100 TO ERIK SKOGQUIST CAMPAIGN COMMITTEE

7/30/2024 TO 10/25/2024

Paul Pierce III 1500 S Ferry Rd Anoka MN 55303 \$300.00 10/20/2024 Motel Owner

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Erik Skogquist Campaign Committee

Office sought or ballot question Mayor District City of Anoka

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

Period of time covered by report:
 from 10/26/2024 to 11/11/2024

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 \$ 100.00 TOTAL CASH-ON-HAND \$ 0
 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
10/26/2024	USPS Postage	\$660.16
	TOTAL	\$660.16

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.  11/11/2024
 Signature Date

Printed Name Erik Skogquist Telephone 763-576-9219 Email (if available) erikskogquist@gmail.com
 Address 314 Monroe St. Anoka, MN 55303

Report

Office

Name

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