

**Campaign Finance &
Public Disclosure Board**

First Floor South . Centennial Office Building . 658 Cedar Street . St. Paul MN 55155-1603 . 800/657-3889 . TTY 800/627-3529

**Report of Receipts and Expenditures
for Principal Campaign Committee**

Period Covered: 1/1/2022 through 7/18/2022

Committee Information:

Registration number: 18834
Committee name: Kathleen Fowke for MN
Candidate name: Fowke, Kathleen S
Office and District: Senate District: 45
Treasurer name: Rosha, Darrin M
Treasurer address: 315 Ingerson Road N
Maple Plain MN 55359

Received by the Board July 24, 2022

Special Report Indicators

- No change since last report** The committee received no contributions and made no expenditures during the reporting period.
Previous Report Cash Balance:
Current Cash Balance:
- Amendment** This report amends a previously filed report for the same period.
- Termination** The committee has settled all its debts, disposed of all its assets in excess of \$100 and dissolved.

Committee Transaction Summary

Fowke, Kathleen Senate Dist. 45 Committee

Reg Num 18834

Principal Campaign Committee

1	Beginning cash balance 1/1/2022 (should be the same as the previous year ending cash balance)		100,000.00		
A	Receipts		Cash	In-Kind	Total
2	Individual contributions	Sch. A1 - IND	83,285.00	0.00	83,285.00
3	Lobbyist contributions	Sch. A1 - LOB	4,475.00	0.00	4,475.00
4	Political committee and political fund contributions	Sch. A1 - PCF	850.00	0.00	850.00
5	Political party & terminating principal campaign committee contributions	Sch. A1 - PTY/ TERM PCC	4,000.00	0.00	4,000.00
6	Other contributions	Sch. A1 - OTH			
7	Public Subsidy Payment	Sch. A1 - PS			
8	Receipts from loans payable	Sch. A2 - LP	100,000.00		100,000.00
9	Miscellaneous income	Sch. A2 - MISC	42.00		42.00
10	Total Receipts	Sum #2 to #9	192,652.00	0.00	192,652.00
B	Disbursements		Cash	Unpaid Bills	In-Kind
11	Campaign expenditures	Sch. B1 - CE	53,989.68	0.00	0.00
12	State ballot question expenditures (Not local referendums)	Sch. B1 - BQ			
13	Total Campaign Expenditures	Sum #11 to #12	53,989.68	0.00	0.00
14	Non-campaign disbursements	Sch. B1 - NCD	2,915.78	0.00	0.00
15	Contributions to other principal campaign committees	Sch. B2 - PCC			
16	Contributions to political parties	Sch. B2 - PTY			
17	Contributions to political committees and political funds	Sch. B2 - PCF			
18	Other disbursements	Sch. B3			
19	Total Expenditures and Disbursements	#13 to #18	56,905.46	0.00	0.00
20	Ending cash balance on 7/18/2022	#1 + #10 - #19	235,746.54		

Loans and Unpaid Obligations Summary

21A	Total Outstanding balance of all loans incurred during the current year		100,000.00		
21B	Total outstanding balance of all loans incurred during any year prior to the reporting year	Sch. C			
21C	Total Outstanding balance of all loans	Sum #21A + #21B	100,000.00		
22A	Total unpaid obligations incurred during the current year	Line 19			
22B	Total unpaid obligations incurred during any year prior to the reporting year	Sch. D			
22C	Total unpaid obligations	Sum #22A + #22B			
23	Total debt of committee	Sum #21C + #22C	100,000.00		

Certification

I certify that this report is complete, true and correct.

Darrin M Rosha

July 24, 2022

Signature of Candidate, Treasurer, or Deputy Treasurer

Date

Certified Electronically By Valid Person

Any person who signs and certifies to be true a report or statement which the person knows contains false information, or who knowingly omits required information, is subject to a civil penalty imposed by the Board of up to \$3,000 and is subject to criminal prosecution for a gross misdemeanor.

Schedule A1-IND Individual Contributions Received

Fowke, Kathleen Senate Dist. 45 Committee

Reg Num 18834

Principal Campaign Committee

Aaronson, Scott

1363 A Street N Washinton, DC 20002

Employer: Edison Electric Institute

Date	Cash	In Kind	Total
06/02/22	500.00	0.00	500.00

Akins, Nicholas

6 Highgrove Farms New Albany, OH 43054

Employer: American Electric Power

Date	Cash	In Kind	Total
06/20/22	1,000.00	0.00	1,000.00

Anderson, Gerard

191 Orchard Hills Court Ann Arbor, MI 48104

Employer: DTE Energy

Date	Cash	In Kind	Total
06/17/22	1,000.00	0.00	1,000.00

Anderson, Leesa

3205 Crystal Bay Road Wayzata, MN 553919204

Self-employed Retired

Date	Cash	In Kind	Total
07/05/22	1,000.00	0.00	1,000.00

Anderson, Richard

3205 Crystal Bay Road Wayzata, MN 553919204

Self-employed Retired

Date	Cash	In Kind	Total
07/05/22	1,000.00	0.00	1,000.00

Barton, Lisa

147 East Deshler Ave Columbus, OH 43206

Employer: AEP

Date	Cash	In Kind	Total
05/25/22	1,000.00	0.00	1,000.00

Baxter, Warner

945 Stone Spring Drive Eureka, MO 83025

Employer: Ameren

Date	Cash	In Kind	Total
06/20/22	1,000.00	0.00	1,000.00

Blue, Robert

7501 Riverside Drive Richmond, VA 23225

Employer: Dominion Energy

Date	Cash	In Kind	Total
06/13/22	1,000.00	0.00	1,000.00

Bolton, Tommy

2612 West Parkland Boulevard Tampa, FL 33609

Employer: EIM

Date	Cash	In Kind	Total
05/10/22	250.00	0.00	250.00

Bonner, Elliot

11901 Osprey Point Cir Wellington, FL 33449

Employer: NextEra Energy

Date	Cash	In Kind	Total
05/13/22	1,000.00	0.00	1,000.00

Bristow, Trip

1101 Country Club Dr North Palm Beach, FL 33408

Employer: NextEra Energy

Date	Cash	In Kind	Total
05/16/22	1,000.00	0.00	1,000.00

Brown, Marcus

639 Loyola Ave Suite 2800 New Orleans, LA 70113

Employer: ENT

Date	Cash	In Kind	Total
06/17/22	1,000.00	0.00	1,000.00

Camardese, Dave

2585 SE 9th Street Pompano Beach, FL 33062

Employer: NextEra Energy

Date	Cash	In Kind	Total
05/19/22	1,000.00	0.00	1,000.00

Carter, Brett

4801 Rolling Green Parkway Edina, MN 55436

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/08/22	1,000.00	0.00	1,000.00

Chamberlain, Greg P

Xcel Energy Services, Inc. 414 Nicollet Mall 401-7 Minneapolis, MN 55401

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/27/22	500.00	0.00	500.00

Church, Christopher R.

2159 Pinehurst Drive Chanhassen, MN 55317

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/24/22	500.00	0.00	500.00

Collawn, Patricia

43 Cedar Hill Place NE Albuquerque, NM 87122

Employer: PNM Resources

Date	Cash	In Kind	Total
05/27/22	1,000.00	0.00	1,000.00

Conner, Todd

4434 Millstone Drive Chaska, MN 55318

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/22/22	250.00	0.00	250.00

Correa, Patricia

23718 Castle Rock Mission Viejo, CA 92692

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/23/22	500.00	0.00	500.00

Crane, Chris

10 South Dearborn Street Chicago, IL 60603

Employer: Exelon

Date	Cash	In Kind	Total
06/03/22	1,000.00	0.00	1,000.00

Crews, Terrell

213 Sontata Drive Jupiter, FL 33478

Employer: NextEra Energy

Date	Cash	In Kind	Total
06/10/22	1,000.00	0.00	1,000.00

Cronin, Molly

10 Merilane Ave Edina, MN 55436

Self-employed Retired

Date	Cash	In Kind	Total
05/18/22	250.00	0.00	250.00

Crosby, Larry

20850 Jamestown Ave Lakeville, MN 55044

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/22/22	1,000.00	0.00	1,000.00

Denault, Leo

10 Rosedown Court New Orleans, LA 70131

Employer: Entergy

Date	Cash	In Kind	Total
06/09/22	1,000.00	0.00	1,000.00

Dickinson, Nancy

2930 Oakland Road Minnetonka, MN 55305

Self-employed Retired

Date	Cash	In Kind	Total
06/06/22	300.00	0.00	300.00

DiDonato, John

5558 High Flyer Road N Palm Beach Gardens, FL 33418

Employer: NextEra Energy

Date	Cash	In Kind	Total
05/18/22	1,000.00	0.00	1,000.00

Dietrich, Sara

16370 Dryden Road Lakeville, MN 55044

Employer: Xcel Energy

Date	Cash	In Kind	Total
07/13/22	250.00	0.00	250.00

Doern, Martin

4856 Yorktown Boulevard Arlington, VA 22209

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/20/22	250.00	0.00	250.00

Eves, David

52 Brookhaven Lane Columbine Valley, CO 80123

Self-employed Retired

Date	Cash	In Kind	Total
05/18/22	500.00	0.00	500.00

Figoli, Darla

6245 East 167th Avenue Brighton, CO 80602

Self-employed Retired

Date	Cash	In Kind	Total
05/05/22	500.00	0.00	500.00

Figoli, Mike

6245 East 167th Avenue Brighton, CO 80602

Self-employed Retired

Date	Cash	In Kind	Total
05/05/22	500.00	0.00	500.00

Fisher, Emily

425 9th Street NE Washington, DC 20002

Employer: Edison Electric Institute

Date	Cash	In Kind	Total
06/06/22	250.00	0.00	250.00

Frenzel, Bob

2218 West Lake Of The Isles Parkway Minneapolis, MN 55405

Self-employed

Date	Cash	In Kind	Total
05/25/22	1,000.00	0.00	1,000.00

Frenzel, Sharla

2218 West Lake Of The Isles Parkway Minneapolis, MN 55405

Self-employed Lawyer

Date	Cash	In Kind	Total
05/25/22	1,000.00	0.00	1,000.00

Gagliardo, Anthony

5643 226th Ave NE Bethel, MN 55005

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/24/22	1,000.00	0.00	1,000.00

Grabinski, Michael

15 Grant Road Hanover, NH 037556616

Self-employed Computer Programmer

Date	Cash	In Kind	Total
06/03/22	1,000.00	0.00	1,000.00

Grey, Eric

3466 Merrimac Road Davidsonville, MD 21035

Employer: Edison Electric Institute

Date	Cash	In Kind	Total
06/14/22	250.00	0.00	250.00

Harkness, David

1916 Pebble Creek Trail NW Albuquerque, NM 87120

Self-employed Retired

Date	Cash	In Kind	Total
05/02/22	500.00	0.00	500.00

Hattevik, Kerry

829 Arlington Boulevard El Cerrito, CA 94530

Employer: NextEra Energy

Date	Cash	In Kind	Total
06/06/22	350.00	0.00	350.00

Head, Martha

11100 Wayzata Blvd Ste 230 Hopkins, MN 55305

Employer: Ceann Company

Date	Cash	In Kind	Total
06/27/22	1,000.00	0.00	1,000.00

Hill, Riley

10816 Manor Stone Dr Highlands Ranch , CO 80126

Self-employed Retired

Date	Cash	In Kind	Total
04/26/22	500.00	0.00	500.00

Hornig, Jeff

3946 West 50th Street Edina, MN 55424

Employer: LSIR

Date	Cash	In Kind	Total
06/02/22	1,000.00	0.00	1,000.00

Hornig, Lleyton

3946 West 50th Street Edina, MN 55424

Self-employed Student

Date	Cash	In Kind	Total
06/02/22	1,000.00	0.00	1,000.00

Hornig, Olivia

3946 West 50th Street Edina, MN 55424

Employer: LSIR

Date	Cash	In Kind	Total
06/02/22	1,000.00	0.00	1,000.00

Hubbard, Karen H

3415 University Avenue St. Paul, MN 55114

Self-employed Retired

Date	Cash	In Kind	Total
05/20/22	1,000.00	0.00	1,000.00

Hubbard, Stanley S

3415 University Avenue St. Paul, MN 55114

Employer: Hubbard Broadcasting

Date	Cash	In Kind	Total
05/20/22	1,000.00	0.00	1,000.00

Johnson, Galen

1284 Osprey Trail Naples, FL 34105

Self-employed Retired

Date	Cash	In Kind	Total
06/15/22	1,000.00	0.00	1,000.00

Johnson, Renee

3829 Jamestown Curve Woodbury, MN 55129

Self-employed Retired

Date	Cash	In Kind	Total
06/15/22	500.00	0.00	500.00

Jones, Doug

P.O. Box 26 Nerstrand, MN 55053

Self-employed Retired

Date	Cash	In Kind	Total
06/07/22	500.00	0.00	500.00

Karch, Michael

11617 Cedar Pass Minnetonka, MN 55305

Employer: Nob Hill Hardware

Date	Cash	In Kind	Total
07/06/22	1,000.00	0.00	1,000.00

Ketchum, John

636 Hermitage Circle Palm Beach Gardens, FL 33410

Employer: NextEra Energy

Date	Cash	In Kind	Total
05/17/22	1,000.00	0.00	1,000.00

Kierlin, Robert

PO Box 302 Winona, MN 55987

Self-employed Retired

Date	Cash	In Kind	Total
06/14/22	1,000.00	0.00	1,000.00

Kuhn, Tom

7101 Saunders Court Berthesda, MD 20817

Employer: Edison Electric Institute

Date	Cash	In Kind	Total
06/03/22	1,000.00	0.00	1,000.00

Kujawa, Rebecca

19080 Loxhatchee River Road Jupiter, FL 33458

Employer: NextEra Energy

Date	Cash	In Kind	Total
06/02/22	1,000.00	0.00	1,000.00

Lamb, Michael

17198 73rd Place N Osseo, MN 55311

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/23/22	500.00	0.00	500.00

Lancaster, Fred

13046 Pebblebrook Dr Houston, TX 77079

Employer: NextEra

Date	Cash	In Kind	Total
05/13/22	1,000.00	0.00	1,000.00

Larsen, John

1223 Bongard Drive Waunakee, WI 53597

Employer: Alliant Energy

Date	Cash	In Kind	Total
05/31/22	500.00	0.00	500.00

Larson, Kent

1034 Sherwood Rd Shoreview, MN 55126

Self-employed Retired

Date	Cash	In Kind	Total
07/10/22	500.00	0.00	500.00

Laughlin, Gary

3 Abigail Drive Andrews, TX 79714

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/23/22	250.00	0.00	250.00

Linton-Keddie, Shelby

725 Dorsea Road Lancaster, PA 17601

Employer: Edison Electric Institute

Date	Cash	In Kind	Total
06/14/22	250.00	0.00	250.00

Lorence, Drake

13444 Essex Place Minnetonka, MN 55305

Self-employed Retired

Date	Cash	In Kind	Total
05/11/22	1,000.00	0.00	1,000.00

Lorence, Kari

13444 Essex Place Minnetonka, MN 55305

Self-employed Retired

Date	Cash	In Kind	Total
05/11/22	1,000.00	0.00	1,000.00

Lyons, Martin

7321 Westmoreland Drive University City, MO 63130

Employer: Ameren Corporation

Date	Cash	In Kind	Total
06/01/22	500.00	0.00	500.00

MacFarlane, Chuck

706 N Union Ave Fergus Falls, MN 56537

Employer: Otter Tail Corp

Date	Cash	In Kind	Total
06/05/22	1,000.00	0.00	1,000.00

Mahoney, Colleen

2414 Decatur Ave S Minneapolis, MN 55426

Employer: Xcel Energy

Date	Cash	In Kind	Total
07/13/22	250.00	0.00	250.00

Mathieson, Peter

5881 Upland Lane N Plymouth, MN 55446

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/20/22	500.00	0.00	500.00

McDaniel, Marvin

3676 South Perry Park Road Sedalia, CO 80135

Self-employed Retired

Date	Cash	In Kind	Total
05/17/22	1,000.00	0.00	1,000.00

McMahon, Richard

7740 Carrleigh Parkway Springfield, VA 22152

Employer: Edison Electric Institute

Date	Cash	In Kind	Total
06/13/22	250.00	0.00	250.00

Mensen, Marty

113 Townes Road Minnetonka, MN 55391

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/17/22	250.00	0.00	250.00

Moeller, Philip

2306 Chain Bridge Road Northwest Washington, DC 20016

Employer: Edison Electric Institute

Date	Cash	In Kind	Total
06/21/22	1,000.00	0.00	1,000.00

Mogensen, Teresa

11953 Hilloway Road W Minnetonka, MN 55305

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/20/22	500.00	0.00	500.00

Musser, Philip

1196 Janneys Lane Alexandria, VA 22302

Employer: NextEra Energy

Date	Cash	In Kind	Total
05/13/22	500.00	0.00	500.00

O'Connor, Tim

301 Heartland Road Buffalo, MN 55313

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/24/22	1,000.00	0.00	1,000.00

Ostrom, Kathleen

234000 Park Street Excelsior, MN 55331

Self-employed Retired

Date	Cash	In Kind	Total
05/11/22	250.00	0.00	250.00
07/12/22	100.00	0.00	100.00
	Total	0.00	350.00

Ostrom, Melissa

9040 Woodhill Drive Savage, MN 55378

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/19/22	500.00	0.00	500.00

Palanchian, Mark

268 Southwest Cassine Court Palm City, FL 34990

Employer: NextEra Energy

Date	Cash	In Kind	Total
05/18/22	1,000.00	0.00	1,000.00

Pedroni, Anthony

11 Leeward Circle Jupiter, FL 33469

Employer: NextEra Energy

Date	Cash	In Kind	Total
05/19/22	1,000.00	0.00	1,000.00

Peterson, Courtney

14525 Carona Drive Silver Spring, MD 20905

Employer: Edison Electric Institute

Date	Cash	In Kind	Total
06/07/22	250.00	0.00	250.00

Peterson, Gregg

250 Peavey Lane Wayzata, MN 55391

Self-employed Retired

Date	Cash	In Kind	Total
05/03/22	250.00	0.00	250.00

Peterson, Tim

2749 Dean Parkway Minneapolis, MN 55416

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/09/22	500.00	0.00	500.00

Pizarro, Pedro

1767 San Pasqual Street Pasadena, CA 91106

Employer: Edison International

Date	Cash	In Kind	Total
05/27/22	500.00	0.00	500.00

Policinski, Anne

29161 Marcello Way Naples, FL 34110

Self-employed Retired

Date	Cash	In Kind	Total
05/04/22	1,000.00	0.00	1,000.00

Policinski, Chris

29161 Marcello Way Naples, FL 34110

Self-employed Retired

Date	Cash	In Kind	Total
04/27/22	1,000.00	0.00	1,000.00

Pope, Maria

101 Southwest Madison Street Unit 8758 Portland, OR 97207

Employer: PGE

Date	Cash	In Kind	Total
05/26/22	500.00	0.00	500.00

Prager, Frank

11652 E Berry Ave Englewood, CO 80111

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/24/22	500.00	0.00	500.00

Price, Katie

130 Spot Club Rd Arnod, MD 21012

Self-employed Retired

Date	Cash	In Kind	Total
04/27/22	250.00	0.00	250.00

Prochaska, Pamela

2640 Pine Ridge Boulevard Red Wing, MN 55066

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/27/22	500.00	0.00	500.00

Robo, James

15100 Palmwood Rd Palm Beach Gardens, FL 33410

Employer: Next Era

Date	Cash	In Kind	Total
05/14/22	1,000.00	0.00	1,000.00

Rome, Amanda

Xcel Energy Services, Inc. 414 Nicollet Mall 5th Flr Minneapolis, MN 55401

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/28/22	500.00	0.00	500.00

Root, Howard

25 Fairhope Avenue Excelsior, MN 553319514

Self-employed Retired

Date	Cash	In Kind	Total
05/18/22	1,000.00	0.00	1,000.00

Roskot, Matthew

9 Alden Lane Huntington, NY 11743

Employer: NextEra Energy

Date	Cash	In Kind	Total
05/18/22	1,000.00	0.00	1,000.00

Rowe, Bob

700 Power Street Helena, MT 59801

Employer: Northwestern Energy

Date	Cash	In Kind	Total
06/20/22	500.00	0.00	500.00

Saggau, David

16110 Crosby Cove Wayzata, MN 55391

Employer: Great River Energy

Date	Cash	In Kind	Total
05/17/22	1,000.00	0.00	1,000.00

Savage, Jeff

6229 Fox Meadow Lane Edina, MN 55436

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/24/22	500.00	0.00	500.00

Schlenker, John

7901 N Saddle Ridge CT Catlett, VA 20119

Employer: Edison Electric Institute

Date	Cash	In Kind	Total
06/19/22	250.00	0.00	250.00

Scrima, Vincent

8561 SE Royal St Hobe Sound, FL 33455

Employer: NextEra Energy

Date	Cash	In Kind	Total
05/13/22	1,000.00	0.00	1,000.00

Seydow, Kurt

17609 38th Ave N Plymouth, MN 55446

Self-employed Retired

Date	Cash	In Kind	Total
06/16/22	250.00	0.00	250.00

Seydow, Robert

21323 Meadow Ln Cocoran, MN 55340

Self-employed Retired

Date	Cash	In Kind	Total
04/26/22	250.00	0.00	250.00

Sharp, Scott

10554 Watersedge Lane Woodbury, MN 55129

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/21/22	500.00	0.00	500.00

Silagy, Eric

700 Universe Boulevard Juno Beach, FL 33408

Employer: NextEra Energy

Date	Cash	In Kind	Total
05/20/22	1,000.00	0.00	1,000.00

Smith, Robert

8242 Moss Circle Arvada, CO 80007

Employer: Terumo Blood and Cell Technologies

Date	Cash	In Kind	Total
05/01/22	1,000.00	0.00	1,000.00

Sole, Michael

11280 South Indian River Dr Sebastian, FL 32958

Employer: NextEra Energy

Date	Cash	In Kind	Total
05/13/22	1,000.00	0.00	1,000.00

Stoddard, William

925 Excelsior Boulevard Excelsior, MN 55331

Self-employed Real Estate Developer

Date	Cash	In Kind	Total
04/25/22	500.00	0.00	500.00

Telford, Kristine

2507 Hunton Place Alexandria, VA 22311

Employer: Edison Electric Institute

Date	Cash	In Kind	Total
06/07/22	250.00	0.00	250.00

Thomas, Mary

22883 South Pembroke Drive Hollywood, MD 20636

Employer: Naval Academy Business Services Division

Date	Cash	In Kind	Total
06/04/22	500.00	0.00	500.00

Tomblin, Kelly

356 Silver Star Drive El Paso, TX 79912

Employer: El Paso Electric

Date	Cash	In Kind	Total
06/16/22	1,000.00	0.00	1,000.00

Van Abel, Brian

13407 Mayberry Trail N Scandia, MN 55073

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/14/22	1,000.00	0.00	1,000.00

Viator, Brad

1617 N Taylor Street Arlington, VA 22207

Employer: Edison Electric Institute

Date	Cash	In Kind	Total
06/06/22	500.00	0.00	500.00

Voyda, Stephanie

1263 South Oakcrest Road Arlington, VA 22202

Employer: Edison Electric Institute

Date	Cash	In Kind	Total
06/01/22	500.00	0.00	500.00

Wheeler, Michele

2346 Bay Village Ct Palm Beach Gardens, FL 33410

Employer: NextEra Energy

Date	Cash	In Kind	Total
05/13/22	1,000.00	0.00	1,000.00

Witten, Lane

1003 Vintner Boulevard Palm Beach Gardens, FL 33410

Employer: NextEra Energy

Date	Cash	In Kind	Total
05/17/22	500.00	0.00	500.00

Wolff, Brian

701 Pennsylvania Ave NE Washington, DC 20004

Employer: Edison Electric Institute

Date	Cash	In Kind	Total
06/14/22	1,000.00	0.00	1,000.00

Wood, Lisa

4446 Q Street NW Suite 400 Washington, DC 20007

Employer: Edison Electric Institute

Date	Cash	In Kind	Total
06/17/22	250.00	0.00	250.00

Schedule A1-IND Individual Contributions Received

	Cash	In Kind	Total
Total of itemized	79,500.00	0.00	79,500.00
Total of non-itemized	3,785.00	0.00	3,785.00
	Cash	In Kind	Total
Totals	83,285.00	0.00	83,285.00

Schedule A1-LB Lobbyist Contributions Received

Fowke, Kathleen Senate Dist. 45 Committee

Reg Num 18834

Principal Campaign Committee

Ahern, Michael J (Registered Id: 3343)

Dorsey & Whitney LLP 50 S 6th St Ste 1500 Minneapolis, MN 55402

Employer: Dorsey & Whitney LLP

Date	Cash	In Kind	Total
06/27/22	500.00	0.00	500.00

Clark, Christopher B (Registered Id: 4009)

Xcel Energy Services, Inc. 414 Nicollet Mall 5th Flr Minneapolis, MN 55401

Employer: NSP Minnesota

Date	Cash	In Kind	Total
06/24/22	1,000.00	0.00	1,000.00

Gardner, Peter (Registered Id: 5056)

414 Nicollet Mall Minneapolis, MN 55401

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/25/22	250.00	0.00	250.00

Krug, Allen (Registered Id: 2240)

Xcel Energy Services, Inc. 414 Nicollet Mall 7th Flr Minneapolis, MN 55401

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/20/22	250.00	0.00	250.00

Liberkowsky, Amy A (Registered Id: 4246)

Xcel Energy Services, Inc. 414 Nicollet Mall Minneapolis, MN 55401

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/22/22	500.00	0.00	500.00

Marshall, John I (Registered Id: 2185)

825 Rice St 1st Flr St Paul, MN 55117

Employer: NSP

Date	Cash	In Kind	Total
06/24/22	500.00	0.00	500.00

Shea, Bria E (Registered Id: 4245)

Xcel Energy Services, Inc. 414 Nicollet Mall Minneapolis, MN 55401

Employer: Xcel Energy

Date	Cash	In Kind	Total
06/29/22	500.00	0.00	500.00

Schedule A1-LB Lobbyist Contributions Received

	Cash	In Kind	Total
Total of itemized	3,500.00	0.00	3,500.00
Total of non-itemized	975.00	0.00	975.00
	Cash	In Kind	Total
Totals	4,475.00	0.00	4,475.00

Schedule A1-PCF Political Committee/Fund Contributions Received

Fowke, Kathleen Senate Dist. 45 Committee

Reg Num 18834

Principal Campaign Committee

Dorsey Political Fund (Registered Id: 30116)

50 S 6th St Ste 1500 Minneapolis, MN 55402-1498

Date	Cash	In Kind	Total
06/16/22	500.00	0.00	500.00

Minn Business Partnership PAC (Registered Id: 70004)

80 S 8th St Ste 4150 Minneapolis, MN 55402

Date	Cash	In Kind	Total
06/09/22	250.00	0.00	250.00

Schedule A1-PCF Political Committee/Fund Contributions Received

	Cash	In Kind	Total
Total of itemized	750.00	0.00	750.00
Total of non-itemized	100.00	0.00	100.00
	Cash	In Kind	Total
Totals	850.00	0.00	850.00

Schedule A1-PTY Party Unit/Principal Campaign Committee Contributions Received

Fowke, Kathleen Senate Dist. 45 Committee

Reg Num 18834

Principal Campaign Committee

Gazelka, Paul Gov. Committee (Registered Id: 18702)

PO Box 175 Little Falls, MN 56345

Date	Cash	In Kind	Total
06/14/22	4,000.00	0.00	4,000.00

Schedule A1-PTY Party Unit/Principal Campaign Committee Contributions Received

	Cash	In Kind	Total
Total of itemized	4,000.00	0.00	4,000.00
Total of non-itemized	0.00	0.00	0.00
	Cash	In Kind	Total
Totals	4,000.00	0.00	4,000.00

Schedule A2-LP Receipts from Loans incurred in Current Year

Fowke, Kathleen Senate Dist. 45 Committee

Reg Num 18834

Principal Campaign Committee

Fowke, Kathleen S

75 Clay Cliff Drive Tonka Bay, MN 55331

Self-employed Realtor

Date	Original Loan Amount	Outstanding Balance
03/11/22	100,000.00	100,000.00

Schedule A2-LP Receipts from Loans incurred in Current Year

	Original Loan Amount	Outstanding Balance
Total of itemized	100,000.00	100,000.00
Total of non-itemized	0.00	0.00
	Original Loan Amount	Outstanding Balance
Totals	100,000.00	100,000.00

Schedule A2-MISC Receipts from Miscellaneous Income

Fowke, Kathleen Senate Dist. 45 Committee

Reg Num 18834

Principal Campaign Committee

Schedule A2-MISC Receipts from Miscellaneous Income

	Total
Total of itemized	0.00
Total of non-itemized	42.00
	Total
Totals	42.00

Schedule B1-CE Campaign Expenditures

Fowke, Kathleen Senate Dist. 45 Committee

Reg Num 18834

Principal Campaign Committee

Vendor: Ballot Box Strategies

P.O. Box 2514
Maple Grove, MN 55311

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
05/27/22	Printing and Photocopying: Printing Yard Sign with Stands	6,883.62	0.00	0.00	6,883.62
06/13/22	Printing and Photocopying: Printing Yard Signs	441.06	0.00	0.00	441.06
	Vendor Total: Ballot Box Strategies	7,324.68	0.00	0.00	7,324.68

Vendor: ECM Publishers, Inc.

4095 Coon Rapids Boulevard
Coon Rapids, MN 55433

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/19/22	Advertising - Print: Campaign Ads for Area Newspapers	5,000.00	0.00	0.00	5,000.00
04/20/22	Advertising - Print: Campaign Advertising in Area Newspapers	5,330.90	0.00	0.00	5,330.90
	Vendor Total: ECM Publishers, Inc.	10,330.90	0.00	0.00	10,330.90

Vendor: Fast Signs of Plymouth

2455 Xenium Lane N
Plymouth, MN 554413625

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
05/19/22	Printing and Photocopying: Printing Campaign Signs	99.09	0.00	0.00	99.09
05/23/22	Printing and Photocopying: Campaign Sign Printing	99.08	0.00	0.00	99.08
07/05/22	Printing and Photocopying: Campaign Sign Printing	322.74	0.00	0.00	322.74
	Vendor Total: Fast Signs of Plymouth	520.91	0.00	0.00	520.91

Vendor: Larkin McKay Consulting

1747 Galaxie Court
Eagan, MN 55122

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/27/22	Public Relations/ Fundraising Service: Campaign Consulting Fee	1,300.00	0.00	0.00	1,300.00

Vendor: Lord Fletchers

3746 Sunset Drive
Spring Park, MN 55384

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/27/22	Food and Beverages: Deposit for Campaign Kick Off Event	100.00	0.00	0.00	100.00
05/13/22	Food and Beverages: Campaign Kick Off Party	940.68	0.00	0.00	940.68
	Vendor Total: Lord Fletchers	1,040.68	0.00	0.00	1,040.68

Vendor: Luther Automotive8805 Wayzata Boulevard
Golden Valley, MN 55426

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/21/22	Advertising - general: Apply Wrap for Vehicle	3,605.31	0.00	0.00	3,605.31

Vendor: Minuteman Press6595 Edenvale Boulevard
Suite 160
Eden Prairie, MN 55346

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/22/22	Printing and Photocopying: Printing Campaign Business Cards	39.25	0.00	0.00	39.25
05/05/22	Printing and Photocopying: Printing Campaign Cards, Envelopes, and Business Cards	623.65	0.00	0.00	623.65
05/31/22	Printing and Photocopying: Printing Campaign Materials, Business Cards	703.23	0.00	0.00	703.23
06/15/22	Printing and Photocopying: Printing Campaign Cards to Hand Out	275.26	0.00	0.00	275.26
06/15/22	Printing and Photocopying: Printing Campaign Cards for Distribution	840.85	0.00	0.00	840.85
Vendor Total: Minuteman Press		2,482.24	0.00	0.00	2,482.24

Vendor: Richter Picture Company10655 Wilcox Road
Sunrise, MN 55056

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
07/11/22	Advertising - general: Video Content Production	24,502.47	0.00	0.00	24,502.47

Vendor: Ritz Carlton Grande Lakes4012 Central Florida Parkway
Orlando, FL 328377662

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/21/22	Facility Rental: Fundraiser Room Fee	1,235.32	0.00	0.00	1,235.32

Vendor: United States Postal Service229 Minnetonka Ave S
Wayzata, MN 55391

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/10/22	Postage/ Delivery: Postage Stamps	208.80	0.00	0.00	208.80

Vendor: Wholesale Print & Promotions239 7th Street West
St. Paul, MN 55102

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
06/03/22	Advertising - general: T-Shirts	858.00	0.00	0.00	858.00

Schedule B1-CE Campaign Expenditures

	Paid	Unpaid	Inkind	Total
Total of itemized:	53,409.31	0.00	0.00	53,409.31
Total of non-itemized:	580.37	0.00	0.00	580.37
Totals:	53,989.68	0.00	0.00	53,989.68

Schedule B1-NCD Noncampaign Disbursements

Fowke, Kathleen Senate Dist. 45 Committee

Reg Num 18834

Principal Campaign Committee

Vendor: Anedot

1920 McKinney Avenue
7th Floor
Dallas, TX 75201

Date	Specific purpose of expenditure	Paid	Unpaid	In Kind	Total
04/06/22		1.30	0.00	0.00	1.30
04/26/22		20.30	0.00	0.00	20.30
04/28/22		85.50	0.00	0.00	85.50
05/02/22		40.30	0.00	0.00	40.30
05/04/22		39.20	0.00	0.00	39.20
05/06/22		80.60	0.00	0.00	80.60
05/12/22		18.90	0.00	0.00	18.90
05/14/22		236.70	0.00	0.00	236.70
05/18/22		183.80	0.00	0.00	183.80
05/20/22		244.70	0.00	0.00	244.70
05/22/22		40.30	0.00	0.00	40.30
05/26/22		124.90	0.00	0.00	124.90
05/28/22		80.90	0.00	0.00	80.90
06/01/22		20.30	0.00	0.00	20.30
06/03/22		222.10	0.00	0.00	222.10
06/05/22		145.50	0.00	0.00	145.50
06/07/22		97.50	0.00	0.00	97.50
06/09/22		65.20	0.00	0.00	65.20
06/11/22		100.90	0.00	0.00	100.90
06/15/22		151.80	0.00	0.00	151.80
06/17/22		90.90	0.00	0.00	90.90
06/19/22		101.20	0.00	0.00	101.20
06/21/22		116.10	0.00	0.00	116.10
06/23/22		139.10	0.00	0.00	139.10
06/25/22		237.00	0.00	0.00	237.00
06/27/22		10.30	0.00	0.00	10.30
06/29/22		63.80	0.00	0.00	63.80
07/01/22		20.30	0.00	0.00	20.30
07/03/22		2.30	0.00	0.00	2.30
07/07/22		40.30	0.00	0.00	40.30
07/09/22		4.30	0.00	0.00	4.30
07/11/22		20.30	0.00	0.00	20.30
07/13/22		5.60	0.00	0.00	5.60
07/15/22		20.60	0.00	0.00	20.60
07/17/22		4.30	0.00	0.00	4.30
	Vendor Total: Anedot	2,877.10	0.00	0.00	2,877.10

Schedule B1-NCD Noncampaign Disbursements

	Paid	Unpaid	Inkind	Total
Total of itemized:	2,877.10	0.00	0.00	2,877.10
Total of non-itemized:	38.68	0.00	0.00	38.68
	Paid	Unpaid	Inkind	Total
Totals:	2,915.78	0.00	0.00	2,915.78