

**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 27, 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

Kathleen Fowke for MN

Reg Num 18834

Principal Campaign Committee

1	Beginning cash balance 1/1/2022 (should be the same as the previous year ending cash balance)		0.00		
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	135,746.54		

Loans and Unpaid Obligations Summary

21A	Total Outstanding balance of all loans incurred during the current year	Sch. A2-LP		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 27, 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

Kathleen Fowke for MN

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

Employer: Xcel Energy

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

Kathleen Fowke for MN

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

Liberkowski, 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

Kathleen Fowke for MN

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

Kathleen Fowke for MN

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
Totals	4,000.00	0.00	4,000.00

Schedule A2-LP Receipts from Loans incurred in Current Year

Kathleen Fowke for MN

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

Kathleen Fowke for MN

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

Kathleen Fowke for MN

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 Automotive

8805 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 Press

6595 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 Company

10655 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 Lakes

4012 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 Service

229 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 & Promotions

239 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

Kathleen Fowke for MN

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