PAGE 1

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation ALEX PLECHASH

Office sought or ballot question CITY COUNCIL District

Type of report
- X Candidate report
- ___ Campaign committee report
- ___ Association or corporation report
- ___ Final report

Period of time covered by report:

from 9/22 to 10/24

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 $ 2578.92

IN-KIND + $

TOTAL AMOUNT RECEIVED = $ 2578.92

TOTAL CASH-ON-HAND $ 1211.58

RECEIVED

OCT 26 2024

CITY OF WAYZATA

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
9/24	DOORHANGERS	408.55
9/29	WEB HOSTING	6.00
10/2	LABELS + DESIGN SERVICES	66.25
10/3	ENVELOPES, ETC.	24.93
	(SEE ADDITIONAL PAGES) SUB-TOTAL	505.73

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. Signature 10/24/24 Date

Printed Name Telephone Email (if available)

Address (SEE PAGE 3)

For Office Use Only: Name Plechash, Alex Office Councilmember Report Pre-General

PAGE 2

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TOTAL AMOUNT RECEIVED = $ 2578.92

TOTAL CASH-ON-HAND $ 1211.59

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
10/5	STAMPS	11.00
10/13	MEAL DURING DOOR-TO-DOOR CAMPAIGNING	10.30
10/15	PACKAGE SEALING TAPE	7.52
10/19	FACEBOOK ADS	25.00
	(SEE ADDITIONAL PAGE) SUB-TOTAL	53.82

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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. [signature] 10/24/20

Signature Date

Printed Name Telephone Email (if available)

Address (SEE PAGE 3)

For Office Use Only: Name Office Report

PAGE 3

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CASH $ 2578.92

IN-KIND + $

TOTAL AMOUNT RECEIVED = $ 2578.92

TOTAL CASH-ON-HAND $ 1211.58

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
10/20	ADDITIONAL DOOR HANGERS	295.89
10/24	FACEBOOK AD CAMPAIGN	25.00
	(CARRIED OVER FROM PAGE 1)	505.73
	(CARRIED OVER FROM PAGE 2)	53.52
	TOTAL	880.43

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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. Signature 10/24/20 Date

Printed Name ALEX PLECHASH Telephone 952-473-0011 Email (if available) ALEXPLECHASH@GMAIL.COM

Address 475 HIGHCROFT RD., WAYZATA, MN. 55391

For Office Use Only: Name Office Report