

For Office Use Only:	Name		Office	Report
----------------------	------	--	--------	--------

Name of candidate, committee or corporation Will Johnson

Office sought or ballot question Mayor District

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

Period of time covered by report:

from 7/3/2024 to 9/20/2024

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	\$ 510
------	--------

TOTAL CASH-ON-HAND	\$ 28.11
--------------------	----------

IN-KIND	+ \$ 6
---------	--------

TOTAL AMOUNT RECEIVED = \$ 510

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 sheet	
	TOTAL	

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

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

I certify that this is a full and true statement.

Signature

Date _____

Printed Name W. H. Johnson

Telephone 952 687.0310

2 Email (if available) living by will@yahoo.com

Address 2513 Westcliffe Dr Burnsville MN

Disbursements

1	7/3/2024	Simple.biz website payment	\$595.00
2	7/22/2024	Ooma Phone line	\$32.37
3	7/22/2024	Minuteman Press	\$149.21
4	08/05/2024	Ooma monthly phone service fees	\$34.40
5	08/19/2024	Fedex	\$17.28
6	08/19/2024	Simple.biz monthly website fees	\$99.00
7	08/20/2024	Super Gass fuel for campaign	\$20.08
8	8/20/2024	Commerstone signing fees	\$212.46
9	8/26/2024	Pilgrims Dry Cleaner clothing for campaign	\$104.24
10	8/29/2024	Bulljive signing for campaign	404.91
11	09/03/2024	Ooma phone service fees for campaign	\$34.52
12	09/04/2024	Simple.bixwebsite monthly fees	\$99.00
13	09/06/2024	Comerstone signing	\$91.39
14	09/06/2024	Fedex pressing for campaign	\$32.43
15	09/13/2024	Comerstone flyers for campaign	\$35.06
16	09/17/2024	Panera Bread lunch for campaign	\$14.25
17	09/17/2024	Comerstone/ flyers for campaign	\$73.20
18	09/18/2024	Holiday/used for campaigning	\$25.06
19	09/19/2024	Kwik Trip/used for campaigning	\$2.99
20	09/19/2024	Customize t-shires for campaign	\$45.98
21	09/20/2024	BP Gas/ used for campaigning	\$19.85
	Total expenses		\$2,142.68

\$2,142.68