Campaign Financial Report

All information in this report is public.

Name of candidate, committee, or corporation: Dan Specht

Office sought or ballot question: Ramsey City Council Ward 3

Report type (choose one)
- (•) Candidate
- ( ) Campaign committee
- ( ) Association or corporation

Reporting period (check which apply)
- ☐ Initial
- ☐ Annual
- ☐ Pre-primary
- ☐ Final
- ☒ Pre-general

Dates of reporting period
From 07 / 30 / 26 to 10 / 23 / 26

Contributions Received

Record the totals for all contributions received during the reporting period (dates listed above) by type: monetary or in-kind. 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. See note on contribution limits for individual donors on the back of this form.

MONETARY CONTRIBUTIONS	$670	TOTAL CASH-ON-HAND $378.90
+ IN-KIND VALUE	$0	
= TOTAL AMOUNT RECEIVED	$670	

Disbursements

Record the amount, date, and purpose for all disbursements made during this reporting period. Attach additional sheets, if needed.

Date	Purpose	Amount
	See Attached	
	TOTAL	

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 needed.

Date	Purpose	Amount
	TOTAL	

I certify that all information provided in this report is true:

Daniel Specht — Printed name

Dan Specht — Signature

10 / 23 / 26 — Date

[redacted] — Address

763-464-0240 — Phone

DanSpecht4Ramsey@hotmail.com — Email address *required or you must affirm the following attestation*

☐ I certify I do not have an email address.

Date	Purpose	Amount
9/3/26	Texting Service	$10.00
9/4/26	Campaign Materials	$502.77
9/9/26	Happy Days materials	$4.75
9/9/26	Happy Days materials	$6.26
9/10/26	Mailers	$1,398.24
9/11/26	Happy Days materials	$25.93
9/11/26	Happy Days materials	$45.80
9/12/26	Happy Days materials	$20.54
9/14/26	Material and design	$15.45
9/17/26	Signs	$645.51
9/18/26	Design Services and materials	$226.91
9/23/26	Processing Fees	$31.60
9/29/26	Mailing service	$144.00
9/29/26	Design Services and materials	$297.69
10/5/26	Texting Service	$10.00
10/15/26	Texting Service	$145.71
10/22/26	Mailing service	$144.00

$100.00	5/21/2026	Field	Joe	[redacted]	Field Law
$50.00	9/23/2026	Field	Joe	[redacted]	Field Law
$600.00	9/23/2026	Heineman	Ryan	[redacted]	Vivacity Tech

Campaign Financial Report

All information in this report is public.

RECEIVED
OCT 2 3 2026

Report Information

Name of candidate or committee Musgrove4Ramsey

Office sought Ramsey City Council At Large

Report type (choose one)
- ● Candidate
- ◎ Campaign committee
- ◎ Association

Reporting period (check which apply)
- ☐ Initial
- ☐ Pre-primary
- ☑ Pre-general
- ☐ Post-general
- ☐ Annual
- ☐ Final

Dates of reporting period
From 07/28/26 to 10/23/26

Contributions Received

Record the totals for all contributions received during the reporting period (dates listed above) by type: monetary or in-kind. Use a separate sheet to itemize all contributions from a single source that exceeded $100 during the reporting period; itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

See note on contribution limits for individual donors on the back of this form.

DURING REPORTING PERIOD

MONETARY CONTRIBUTIONS		$2150.00	CURRENT TOTAL AMOUNT ON HAND $1698.79
IN-KIND CONTRIBUTIONS VALUE	+	$6.88	
TOTAL AMOUNT RECEIVED	=	$2156.88	

Disbursements

Record the amount, date, and purpose for all disbursements that exceeded $100 during the reporting period.

Date	Purpose	Amount
8/6/26	design fee	$ 280.00
9/11/26	signs	$ 412.22
9/13/26	rental fee	$ 360.50
10/3/26	design and printing	$ 569.34
10/9/26	printing	$ 260.96
10/20/26	mailer set up	$ 107.40
10/20/26	postmaster	$ 484.72
Total Including those listed on any attachment		$ 2475.14

☑ **I certify that all information provided in this report is true.**

Debra Musgrove — **Printed name**

[redacted] — **Address**

debrajmusgrove@gmail.com — **Email address** *required or you must affirm the following attestation*

Signature

10/23/26 — **Date**

763-208-6729 — **Phone**

☐ **I certify I do not have an email address.**

$500.00	8/13/2026	Dale Wills	Centra Homes
$500.00	8/24/2026	Steve Jung	M&G Trailor
$200.00	10/1/26	Lori LaBina	Retired
$400.00	10/6/26	Jeff Hillman	J Hill Container

Campaign Financial Report

All information in this report is public.

Report Information

Name of candidate or committee: Kelly Muchowski(Campaign Fund of Kelly Muchowski)

Office sought: Ramsey City Council - At Large

Report type (choose one)
- ◉ Candidate
- ○ Campaign committee
- ○ Association

Reporting period (check which apply)
- ☐ Initial
- ☐ Pre-primary
- ☑ Pre-general
- ☐ Post-general
- ☐ Annual
- ☐ Final

Dates of reporting period: From 08/01/26 to 10/19/26

Contributions Received

Record the totals for all contributions received during the reporting period (dates listed above) by type: monetary or in-kind. Use a separate sheet to itemize all contributions from a single source that exceeded $100 during the reporting period; itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

See note on contribution limits for individual donors on the back of this form.

DURING REPORTING PERIOD

MONETARY CONTRIBUTIONS		$1412.40	CURRENT TOTAL AMOUNT ON HAND $2498.10
IN-KIND CONTRIBUTIONS VALUE	+	$362.00	
TOTAL AMOUNT RECEIVED	=	$1774.40	

Disbursements

Record the amount, date, and purpose for all disbursements that exceeded $100 during the reporting period.

Date	Purpose	Amount
10/9	Stamps - postcard	195.00
9/15	Signs, buttons	651.15
9/15	Lit, Signs, stands, magnets	2097.25
10/1	Sign placement at Fairgrounds	150.00
10/16	Postcards	130.10
10/16	Stamps - postcard	715.00
8/4	Happy Days Expo Table	100.00
	Total Including those listed on any attachment	4038.50

☑ I certify that all information provided in this report is true.

Kelly Muchowski — Printed name

Kelly Muchowski — Signature

10/23/26 — Date

[redacted] — Address

612-518-3441 — Phone

kelly@votekellyforcouncil.com — Email address *required or you must affirm the following attestation*

☐ I certify I do not have an email address.

Date	Name	Address	City	Zip	Total	Employer
10/14/2026	Mishi Ellingson	[redacted]	Saint Francis	[redacted]	309.00	unemployed
10/13/2026	Susan Dergantz	[redacted]	Anoka	[redacted]	103.00	Retired
9/26/2026	Darin Ellingson	[redacted]	Saint Francis	[redacted]	515.00	Verista, Inc
8/22/2026	Mishi Ellingson	[redacted]	Saint Francis	[redacted]	250.00	unemployed

Campaign Financial Report

All information in this report is public.

Report Information

Name of candidate or committee Victor Jumah

Office sought Ramsey City Council Ward 3

Report type (choose one)
- (●) Candidate
- ( ) Campaign committee
- ( ) Association

Reporting period (check which apply)
- ☐ Initial
- ☐ Pre-primary
- ☐ Pre-general
- ☐ Post-general
- ☐ Annual
- ☐ Final

Dates of reporting period

From 6 / 28 / 26 to 7 / 27 / 26

Contributions Received

Record the totals for all contributions received during the reporting period (dates listed above) by type: monetary or in-kind. Use a separate sheet to itemize all contributions from a single source that exceeded $100 during the reporting period; itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

See note on contribution limits for individual donors on the back of this form.

DURING REPORTING PERIOD

MONETARY CONTRIBUTIONS	$ 1,875.00	CURRENT TOTAL AMOUNT ON HAND	$ 3,397.34
IN-KIND CONTRIBUTIONS VALUE	+ $ 0.00		
TOTAL AMOUNT RECEIVED	= $ 1,875.00		

Disbursements

Record the amount, date, and purpose for all disbursements that exceeded $100 during the reporting period.

Date	Purpose	Amount
6/29/26	Campaign Flyers	$184.40
7/17/26	Campaign Flyers/yard Signs	$632.16
7/18/26	Campaign Volunteer/Canvassing Lunch	$127.64

Total Including those listed on any attachment $944.29

☑ **I certify that all information provided in this report is true.**

Victor Jumah — Printed name

Signature

09 / 01 / 2026 — Date

[redacted] — Address

7635017583 — Phone

victorforramsey@gmail.com — Email address *required or you must affirm the following attestation*

☐ I certify I do not have an email address.

Campaign Financial Report

All information in this report is public.

Report Information

Name of candidate or committee Victor Jumah

Office sought Ramsey City Council Ward 3

Report type (choose one)
- ◉ Candidate
- ○ Campaign committee
- ○ Association

Reporting period (check which apply)
- ☑ Initial
- ☐ Pre-primary
- ☐ Pre-general
- ☐ Post-general
- ☐ Annual
- ☐ Final

Dates of reporting period

From 6 / 1 / 26 to 6 / 27 / 26

Contributions Received

Record the totals for all contributions received during the reporting period (dates listed above) by type: monetary or in-kind. Use a separate sheet to itemize all contributions from a single source that exceeded $100 during the reporting period; itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

See note on contribution limits for individual donors on the back of this form.

DURING REPORTING PERIOD

MONETARY CONTRIBUTIONS	$2,602.40	CURRENT TOTAL AMOUNT ON HAND	$2,466.63
IN-KIND CONTRIBUTIONS VALUE	+ $248.40		
TOTAL AMOUNT RECEIVED	= $2,850.50		

Disbursements

Record the amount, date, and purpose for all disbursements that exceeded $100 during the reporting period.

Date	Purpose	Amount
6/2/2026	Campaign Business Cards	$95.47
6/8/2026	Secretary of State/Filling Expense	$40.00

Total Including those listed on any attachment $135.47

☑ **I certify that all information** provided in this report **is true.**

Victor Jumah — Printed name

Signature

09 / 01 / 2026 — Date

[redacted] — Address

7635017583 — Phone

victorforramsey@gmail.com — Email address *required or you must affirm the following attestation*

☐ I certify I do not have an email address.

Initial Report – Required Itemized Attachment

Victor Jumah | Ramsey City Council Ward 3 | June 1 – June 27, 2026

Contribution Exceeding $100 from a single source

Date	Contributor	Occupation	Employer	Amount
6/4/2026	Matt Woestehoff [redacted]	Chief Technology Officer [redacted]	Personified Technology Consulting LCC [redacted]	$248.40
6/21/2026	Luke Anshur [redacted]	Operation Director [redacted]	A1 Quality Living [redacted]	$200.00

Campaign Financial Report

All information in this report is public.

Rec. 7/31

JUL 31 2026

Report Information

Name of candidate or committee: Kelly Muchowski(Campaign Fund of Kelly Muchowski)

Office sought: Ramsey City Council - At Large

Report type (choose one)
- ◉ Candidate
- ◎ Campaign committee
- ◎ Association

Reporting period (check which apply)
- ☐ Initial
- ☐ Post-general
- ☑ Pre-primary
- ☐ Annual
- ☐ Pre-general
- ☐ Final

Dates of reporting period

From 07/15/26 to 07/31/26

Contributions Received

Record the totals for all contributions received during the reporting period (dates listed above) by type: monetary or in-kind. Use a separate sheet to itemize all contributions from a single source that exceeded $100 during the reporting period; itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

See note on contribution limits for individual donors on the back of this form.

DURING REPORTING PERIOD

MONETARY CONTRIBUTIONS		$474.75	CURRENT TOTAL AMOUNT ON HAND $1418.11
IN-KIND CONTRIBUTIONS VALUE	+	$20.77	
TOTAL AMOUNT RECEIVED	=	$495.52	

Disbursements

Record the amount, date, and purpose for all disbursements that exceeded $100 during the reporting period.

Date	Purpose	Amount
	Total Including those listed on any attachment	

☑ **I certify that all information provided in this report is true.**

Kelly Muchowski — Printed name

Signature

07/31/26 — Date

[redacted] — Address

612-518-3441 — Phone

kelly@votekellyforcouncil.com — Email address *required or you must affirm the following attestation*

☐ **I certify I do not have an email address.**

Total	Date	Billing Name	Employer for over $100	Billing City
51.50	7/25/2026	David Garibaldi		Osseo
128.75	7/23/2026	Jan Sadusky	self-employed	Minneapolis
51.50	7/18/2026	Carol Hermanson		Chicago
51.50	7/17/2026	Jeanne Landkamer		Saint Paul
51.50	7/9/2026	Alyson Gullette		Andover
100.00	7/19/2026	John LeTourneau	Retired	Ramsey
40.00	7/15/2026	Rodney Alan		Ramsey

Campaign Financial Report

All information in this report is public.

Rec'd JUL 31 2026

Report Information

Name of candidate or committee Debra Musgrove

Office sought Ramsey City Council At Large

Report type (choose one)
- ◉ Candidate
- ◎ Campaign committee
- ◎ Association

Reporting period (check which apply)
- ☐ Initial
- ☐ Pre-primary
- ☐ Pre-general
- ☐ Post-general
- ☐ Annual
- ☐ Final

Dates of reporting period

From 7 / 3 / 26 to 7 / 27 / 26

Contributions Received

Record the totals for all contributions received during the reporting period (dates listed above) by type: monetary or in-kind. Use a separate sheet to itemize all contributions from a single source that exceeded $100 during the reporting period; itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

See note on contribution limits for individual donors on the back of this form.

DURING REPORTING PERIOD

MONETARY CONTRIBUTIONS	$ 3955.70	CURRENT TOTAL AMOUNT ON HAND	$ 2163.71
IN-KIND CONTRIBUTIONS VALUE	+ $ 17.73		
TOTAL AMOUNT RECEIVED	= $ 3973.43		

Disbursements

Record the amount, date, and purpose for all disbursements that exceeded $100 during the reporting period.

Date	Purpose	Amount
7/14/26	campaign signs	$ 1165.04
7/20/26	campaign signs	$ 654.15
7/16/26	printing	$ 589.81
	Total Including those listed on any attachment	$ 2409.00

☐ **I certify that all information provided in this report is true.**

Debra Musgrove — Printed name

Signature

7 / 30 / 2026 — Date

[redacted] — Address

763-208-6729 — Phone

debrajmusgrove@gmail.com — Email address *required or you must affirm the following attestation*

☐ **I certify I do not have an email address.**

Campaign Finance Report 7/3/2026 to 7/27/2026

Preprimary election report

Musgrove4Ramsey

$200.00	Delaney	Chuck	Retired	
$250.00	Rademacher	Grant	Rademacher Ind	
$365.00	Anderson	Garth	Anderson4Ramsey	closed campaign acct
$600.00	Buchholz	Maria	Retired	
$600.00	Minks	Rachel	Capstone Homes	
$600.00	Minks	Ben	Capstone Homes	
$600.00	Heineman	Ryan	Vivacity Tech PBC	

Campaign Financial Report

All information in this report is public.

Report Information

Name of candidate or committee: Dan Specht

Office sought: Ramsey City Council Ward 3

Report type (choose one)
- ◉ Candidate
- ○ Campaign committee
- ○ Association

Reporting period (check which apply)
- ☐ Initial
- ☐ Post-general
- ☑ Pre-primary
- ☐ Annual
- ☐ Pre-general
- ☐ Final

Dates of reporting period

From 05 / 29 / 26 to 07 / 29 / 26

Contributions Received

Record the totals for all contributions received during the reporting period (dates listed above) by type: monetary or in-kind. Use a separate sheet to itemize all contributions from a single source that exceeded $100 during the reporting period; itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

See note on contribution limits for individual donors on the back of this form.

DURING REPORTING PERIOD

MONETARY CONTRIBUTIONS	$1710	CURRENT TOTAL AMOUNT ON HAND	$3384.06
IN-KIND CONTRIBUTIONS VALUE	+ $0		
TOTAL AMOUNT RECEIVED	= $1710		

Disbursements

Record the amount, date, and purpose for all disbursements that exceeded $100 during the reporting period.

Date	Purpose	Amount
6/15/26	Campaign Materials	$52.43
6/29/26	Happy Days Booth	$100
7/1/26	Campaign Materials	$203.40
May-July	Donation Processing fees	$6.81
7/29/26	Design Services	$160.00

Total Including those listed on any attachment $522.64

☑ I certify that all information provided in this report is true.

Dan Specht — Printed name

Dan Specht — Signature

07 / 29 / 26 — Date

[redacted] — Address

763-260-4125 — Phone

DanSpecht4Ramsey@hotmail.com — Email address *required or you must affirm the following attestation*

☐ I certify I do not have an email address.

$600.00	7/9/2026	Minks	Ben	[redacted]	Capstone
$600.00	7/9/2026	Minks	Rachel		Capstone
$200.00	7/10/2026	Kurak	Patti		Retired

Campaign Financial Report

All information in this report is public.

Report Information

Name of candidate or committee: Kelly Muchowski

Office sought: Ramsey City Council At-Large

Report type (choose one)
- ◉ Candidate
- ○ Campaign committee
- ○ Association

Reporting period (check which apply)
- ☑ Initial
- ☐ Pre-primary
- ☐ Pre-general
- ☐ Post-general
- ☐ Annual
- ☐ Final

Dates of reporting period
From 05 / 22 / 26 to 07 / 14 / 26

Contributions Received

Record the totals for all contributions received during the reporting period (dates listed above) by type: monetary or in-kind. Use a separate sheet to itemize all contributions from a single source that exceeded $100 during the reporting period; itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

See note on contribution limits for individual donors on the back of this form.

DURING REPORTING PERIOD

MONETARY CONTRIBUTIONS	$1309.50	CURRENT TOTAL AMOUNT ON HAND	$1309.50
IN-KIND CONTRIBUTIONS VALUE	+ $248.40		
TOTAL AMOUNT RECEIVED	= $1557.90		

Disbursements

Record the amount, date, and purpose for all disbursements that exceeded $100 during the reporting period.

Date	Purpose	Amount

Total including those listed on any attachment

☑ I certify that all information provided in this report is true.

Kelly Muchowski — Printed name

Kelly Muchowski — Signature

7 / 14 / 2026 — Date

[redacted] — Address

612-518-3441 — Phone

kelly@votekellyforcouncil.com — Email address *required or you must affirm the following attestation*

☐ I certify I do not have an email address.

Total	Paid at	Billing Name	Employer for over $100	Billing City
51.50	7/1/2026	Wendy Gaskill		MINNEAPOLIS
25.75	6/29/2026	Betty J Erickson		Ramsey
50.00	6/27/2026	Paul Sitz		ANOKA
25.75	6/17/2026	Rodney Alan		Minneapolis
103.00	6/17/2026	Susan Dergantz	Retired	Anoka
25.75	6/16/2026	Pankuri GorakshaHicks		CHAMPLIN
50.00	6/16/2026	Lauren Byrd		Osseo
25.75	6/15/2026	Holly Binger		Ramsey
25.75	6/15/2026	Michelle Powers		Ramsey
103.00	6/15/2026	Ryan Dawson	Unemployed	Andover
25.75	6/15/2026	Brendan McBride		Anoka
257.50	6/15/2026	Beth Lanier	Excel Energy	Ramsey
40.00	5/22/2026	Kelly Muchowski		
500.00	7/6/2026	Faye Jaeckel	Retired	Elk River
1,309.50				

In-kind	Date	Donor	Employer	Item donated
248.40	6/15/2026	Matt Woestehoff (in-kind)	Personified	1-year website subscritption

Campaign Financial Report

Rec'd
JUL 07 2026

All information in this report is public.

Name of candidate, committee, or corporation Musgrove 4 Ramsey

Office sought or ballot question Ramsey City Council At-Large

Report type (choose one)
- (●) Candidate
- ( ) Campaign committee
- ( ) Association or corporation

Reporting period (check which apply)
- ☐ Initial
- ☐ Annual
- ☐ Pre-primary
- ☐ Final
- ☐ Pre-general

Dates of reporting period
From 5/19/26 to 7/2/26

Contributions Received

Record the totals for all contributions received during the reporting period (dates listed above) by type: monetary or in-kind. 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. See note on contribution limits for individual donors on the back of this form.

MONETARY CONTRIBUTIONS $785.00

TOTAL CASH-ON-HAND $773.64

\+ IN-KIND VALUE $74.33

= TOTAL AMOUNT RECEIVED $859.33

Disbursements

Record the amount, date, and purpose for all disbursements made during this reporting period. Attach additional sheets, if needed.

Date	Purpose	Amount
	See attached	
	TOTAL	85.69

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 needed.

Date	Purpose	Amount
	TOTAL	

I certify that all information provided in this report is true:

Debra Musgrove — Printed name

Debra Musgrove — Signature

7/2/2026 — Date

Address

763 208 6729 — Phone

debrajmusgrove@gmail.com — Email address *required or you must affirm the following attestation*

☐ I certify I do not have an email address.

Campaign Finance Report 5/19/2026 to 7/2/2026

Musgrove4Ramsey Campaign

Expenses

$5.00	6/2/2026	filing charge	City of Ramsey
$2.70	6/23/2026	envelopes	Dollar Tree
$26.18	6/2026	Website Domain	Google
$24.85	6/13/2026	Name Tag	Office Depot
$11.36	6/23/2026	letter mailer	Inky Elf
$15.60	7/2/2026	Stamps	USPS

Campaign Finance Report 5/19/2026 to 7/2/2026

Musgrove4Ramsey Campaign

Donations over 100.00

200.00	6/20/2026	Linder	Monte	The Caulkers Co inc.
$250.00	7/2/26	Larson	Deidre	Domestic Engineer

Campaign Financial Report

All information in this report is public.

Rec. KS
MAY 2 8 2026

Name of candidate, committee, or corporation: Dan Specht

Office sought or ballot question: Ramsey City Council Ward 3

Report type (choose one)	Reporting period (check which apply)	Dates of reporting period
◉ Candidate	☒ Initial ☐ Annual	From 04 / 01 / 26 to 05 / 28 / 26
○ Campaign committee	☐ Pre-primary ☐ Final	
○ Association or corporation	☐ Pre-general	

Contributions Received

Record the totals for all contributions received during the reporting period (dates listed above) by type: monetary or in-kind. 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. See note on contribution limits for individual donors on the back of this form.

MONETARY CONTRIBUTIONS $2,419 — TOTAL CASH-ON-HAND $2,196.70

\+

IN-KIND VALUE $

=

TOTAL AMOUNT RECEIVED $2,419

Disbursements

Record the amount, date, and purpose for all disbursements made during this reporting period. Attach additional sheets, if needed.

Date	Purpose	Amount
5/21/26	Website	$174.00
May 2026	Donation processing fees	$88.90
	TOTAL	$262.90

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 needed.

Date	Purpose	Amount
	TOTAL	

I certify that all information provided in this report is true:

Daniel Specht — Printed name

Dan Specht — Signature

05 / 28 / 26 — Date

[redacted]

763-464-0240 — Phone

DanSpecht4Ramsey@hotmail.com — Email address *required or you must affirm the following attestation*

☐ I certify I do not have an email address.

$194.00	5/21/2026	Specht	Dan	[redacted]	Njevity
$200.00	5/20/2026	Wills	Dale		Centra Companies
$200.00	5/21/2026	Labine	Andrew		Retired
$200.00	5/21/2026	Schmitz	Brian		Run River Chiropractor
$500.00	5/22/2026	Steinmetz	Carol		Retired
$500.00	5/27/2026	Nelson	Jerry		Unemployed

CAMPAIGN FINANCIAL REPORT

Rec'd 3C
MAR 0 8 2026

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

Name of candidate, committee or corporation Ryan Heineman

Office sought or ballot question Mayor District Mayor

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

Period of time covered by report: from 12/06/2024 to 01/31/2026

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 $ 233.58 TOTAL CASH-ON-HAND $ 233.58

IN-KIND + $ ___

TOTAL AMOUNT RECEIVED = $ 233.58

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by the report. Attach additional sheets if necessary.

Date	*Purpose*	*Amount*
	TOTAL	

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. Ryan Heineman 03/08/2026
Signature Date

Printed Name Ryan H einerman Telephone 763-258-7356 Email ryan.heineman@gmail.com

Address [redacted]

For Office Use Only: Name Ryan Heineman Office Mayor Report

Rec'd KS
JAN 31 2026

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation GARTH ANDERSEN

Office sought or ballot question CITY COUNCIL AT-Large District CITY OF RAMSEY

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

Period of time covered by report: from 1-1-25 to 12-31-25

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 $ 0

IN-KIND + $ 0

TOTAL AMOUNT RECEIVED = $ 0

TOTAL CASH-ON-HAND $ 346.16

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by the report. Attach additional sheets if necessary.

Date	*Purpose*	*Amount*
	TOTAL	0

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. Garth Andersen 1-31-26
Signature Date

Printed Name GARTH ANDERSEN Telephone 651-434-0630 Email andersen4citycouncil@gmail.com

Address [redacted]

Report

Office

Name

For Office Use Only:

CAMPAIGN FINANCIAL REPORT

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

Rec'd KS
JAN 31 2026

Name of candidate, committee or corporation Elect Kirsten Buscher

Office sought or ballot question Ramsey City Council District At-Large

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

Period of time covered by report: from 01/01/2025 to 12/31/2025

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 $ 150.73 TOTAL CASH-ON-HAND $ 0

IN-KIND + $ 265.51

TOTAL AMOUNT RECEIVED = $ 416.24

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by the report. Attach additional sheets if necessary.

Date	*Purpose*	*Amount*
09/04/2025	Fundraiser Expense Reimbursment	416.24
	TOTAL	$ 416.24

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. Kirsten Buscher 01/31/2025
Signature Date

Printed Name Kirsten Buscher Telephone (763) 298-4493 Email kirsten@kirstenbuscher.com

Address [redacted]

For Office Use Only: Name Elect Kirsten Buscher Office Ramsey City Council Report

Contributions Greater Than $100:

Name	Mark Kuzma for Mayor
Address	[redacted]
Employer	Retired
Amount	$150.73
Date	09/04/2025

CAMPAIGN FINANCIAL REPORT

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

Rec. KS
JAN 30 2026

Name of candidate, committee or corporation: Citizens for Responsible Government

Office sought or ballot question: _____

Type of Report:
- ☐ Candidate report
- ☐ Campaign committee report
- ☒ Association or corporation report
- ☐ Final report

Period of time covered by report:
From: January 1, 2025
To: December 31, 2025

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 exceeds $100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

PREVIOUSLY REPORTED CASH-ON-HAND:	$ 3,022.65	TOTAL CASH-ON-HAND:	$ 4,965.83
CONTRIBUTIONS:	$ 3,064.04		
TOTAL AMOUNT RECEIVED:	$ 6,086.69		

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by the report. Attach additional sheets if necessary.

Date	*Purpose*	*Amount*
06/09/2025	Digital information and domain subscription	$1,120.80
	TOTAL:	$1,120.80

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:	$0.00

I certify that this is a full and true statement.

William A. Erhart
Signature

January 28, 2026
Date

Printed Name: William A. Erhart Telephone: (763) 427-7800 Email: erhart@erhartlegal.com

Address: [redacted]

For Office Use Only: Name Office Report

Authentisign ID: 14B5EA68-DCFA-F011-8D4D-000D3A1FC4E8

Rec.
JCS
JAN 2 6 2026

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation: Shanna 4 Ramsey

Office sought or ballot question: Ramsey City Council — District: Ward 4

Type of report:
- X — Candidate report
- ____ Campaign committee report
- ____ Association or corporation report
- ____ Final report

Period of time covered by report: from 1/1/2025 to 12/31/2025

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 $ ____

IN-KIND + $ ____

TOTAL AMOUNT RECEIVED = $ 0

TOTAL CASH-ON-HAND $ 403.57

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by the report. Attach additional sheets if necessary.

Date	*Purpose*	*Amount*
7.23.25	Website Yearly Fee	$101.94
	TOTAL	101.94

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. Shanna L Stewart 01/26/26
Signature Date

Printed Name Shanna L Stewart Telephone 763-443-5975 Email Shanna4Ramsey@gmail.com

Address [redacted]

Report

Office

Name

For Office Use Only:

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation ERIC PETERS

Office sought or ballot question CITY COUNCIL WARD 2 District

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

Period of time covered by report: from 1/1/25 to 12/31/25

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 $ 0

IN-KIND $ 0

TOTAL AMOUNT RECEIVED $ 0

TOTAL CASH-ON-HAND $ 339.45

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by the report. Attach additional sheets if necessary.

Date	Purpose	Amount
	SEE ATTACHED SPREADSHEET	
	TOTAL	$507.94

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 Date

Printed Name ERIC PETERS Telephone 571-427-2316 Email ERIC4PETERS@GMAIL.COM

Address [redacted]

Report Due Office Use Only Initials

CFR: Eric Peters, Councilmember Ward 2, Ramsey, MN 55303

Debit	Date	Description	Reason
$ 5.00	12/31/2025	Paper Statement Fee	Banking Fee
$ 9.50	12/8/2025	333827 PURCHASE-RECUR DNH GODADDY#3962 TEMPE AZ 00698096 333827	Website Fee
$ 5.00	11/28/2025	Paper Statement Fee	Banking Fee
$ 9.50	11/6/2025	719325 PURCHASE-RECUR DNH*GODADDY#3939 TEMPE AZ 78000776 719325	Website Fee
$ 5.00	10/31/2025	Paper Statement Fee	Banking Fee
$ 9.50	10/6/2025	849243 PURCHASE-RECUR DNH*GODADDY#3915 TEMPE AZ 57154077 849243	Website Fee
$ 5.00	9/30/2025	Paper Statement Fee	Banking Fee
$ 9.50	9/8/2025	658788 PURCHASE-RECUR DNH*GODADDY#3880 TEMPE AZ 102332636 658788	Website Fee
$ 5.00	8/29/2025	Paper Statement Fee	Banking Fee
$ 9.50	8/6/2025	918410 PURCHASE-RECUR DNH*GODADDY#3842 TEMPE AZ 04921413 918410	Website Fee
$ 5.00	7/31/2025	Paper Statement Fee	Banking Fee
$ 9.50	7/7/2025	837953 PURCHASE-RECUR DNH*GODADDY#3806 TEMPE AZ 65447155 837953	Website Fee
$ 9.50	6/6/2025	786785 PURCHASE-RECUR DNH*GODADDY#3772 TEMPE AZ 02358802 786785	Website Fee
$ 313.75	5/27/2025	305154 PURCHASE-SIG BRITOS TACOS EL RAMSEY MN 02578101 305154	Lunch with Ramsey PD
$ 50.00	5/21/2025	307167 PURCHASE-SIG CITY OF RAMSEY RAMSEY MN 22265516 307167	Payment for Flag on Sunwood
$ 9.69	5/6/2025	883242 PURCHASE-RECUR DNH*GODADDY#3736 TEMPE AZ 88038322 883242	Website Fee
$ 9.50	4/7/2025	140898 PURCHASE-RECUR DNH*GODADDY#3689 TEMPE AZ 94048655 140898	Website Fee
$ 9.50	3/6/2025	470964 PURCHASE-RECUR DNH*GODADDY#3626 TEMPE AZ 28888712 470964	Website Fee
$ 9.50	2/6/2025	185625 PURCHASE-RECUR DNH*GODADDY#3567 TEMPE AZ 34957523 185625	Website Fee
$ 9.50	1/6/2025	574912 PURCHASE-RECUR DNH*GODADDY#3508 TEMPE AZ 06337203 574912	Website Fee

$ 507.94 TOTAL DISBURSEMENTS