Campaign Financial Report

All information in this report is public.

Report Information

Name of candidate or committee: Mary D Fasbender

Office sought: Mayor of Hastings

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 1 / 1 / 2024 to 11 / 9 / 2024

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 $ 0

IN-KIND CONTRIBUTIONS VALUE + $ 0

TOTAL AMOUNT RECEIVED = $ 0

CURRENT TOTAL AMOUNT ON HAND $ 461.75

Disbursements

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

Date	Purpose	Amount
10/18/2024	KDWT Advertisement	$461.75
Total Including those listed on any attachment		

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

Mary D Fasbender — Printed name

Mary D Fasbender — Signature

11 / 8 / 2024 — Date

521 13th St. W Hastings MN 55033 — Address

651 587 4867 — Phone

MDKHair@Comcast.net — Email address *required or you must affirm the following attestation*

☐ I certify I do not have an email address.

KDWA 1460 AM - 97.7 FM
Your Sound Advertising Choice
514 Vermillion St.
Hastings,MN 55033
Phone:651-437-1460
Fax:651-438-3042

Invoice# KDWA6370261076554

Statement dated: 10/18/2026
Calendar Broadcast Period: 10/1/2026 - 10/31/2026
Account# 6370 Salesperson: DAN

FASBENDER, MARY
521 13TH ST
HASTINGS, MN 55033

Balance Forward:			$0.00
Order#83525 (88771) 22 @ $0.00	[10/21/2026-11/3/2026]	$0.00	
Total Spot Sales This Month:		$0.00	
Order#83525 (88770) $661.75 POLITICAL ADS, FOOTBALL, OUTDOOR SIGN, ROS ADS		$661.75	
Total Recurrent Sales This Month:		$661.75	
Order Invoice Details:			
Order Invoice # 1600083525	KDWA 1460 AM - 97.7	$661.75	
Gross Sales This Month:		$661.75	
Net Sales This Month:			$661.75
Payments Applied This Month:			
10/18/2026 $661.75 KDWA			
Payments Received This Month:			
10/18/2026	Check # CASHIER CHECK 196040 VERMILLIO	$661.75	
Total Payments This Month:			$661.75
Total Adjustments This Month:			$0.00
Total Finance Charge This Month:			$0.00
Net Credit Balance (Do Not Pay):			$0.00

Accounts Receivable Aging Schedule

Current	30 Day	60 Day	90 Day	120 Day	>120 Day	Total Due
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

WE ACCEPT MASTERCARD AND VISA
DUE UPON RECEIPT

Thank You
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Mary...
Dan + Staff