

CAMPAIGN FINANCIAL REPORT

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

Type of report	☐ Candidate report ☐ Campaign committee report- INITI.		covered by report: 021 to 14APR2022
	Association or corporation report Final report		
Hazar et allemen manne manne en en en en manne en		BUTIONS RECEIVED	
or in-kind) rather contributions from	than contributor. See note on contribut	of time covered by this report. Contributions tion limits on the back of this form. Use a g the calendar year. This itemization must in ntributions.	separate sheet to iten
CASH	\$25,621.70	TOTAL CASH-ON-HAND	\$13,795.7
IN-KIND	+ \$ <u>0.00</u>		
TOTAL AMOUNT			
\$ 25,6	21.76		
Date	Pi	urpose	Amount
	SEE DISBURSEMENTS SU	IPPLEMENTAL SHEET 1 O	F 1
		TOTAL	\$11,826.02
		BURSEMENTS	
ude the amount, ditional sheets if r		s made during the period of time covered	d by report. Attach
mander discourse de la place de la companya del companya de la companya de la companya del companya de la compa	CORPORATE	PROJECT EXPENDITURES	
Date			Expenditure or
Date	Purpose	PROJECT EXPENDITURES Name and Address of Recipient	Expenditure or Contribution Amount
Date		Name and Address of	Contribution
Date		Name and Address of	Contribution

I certify that this is a full and true statement.

4-9-22 Marthe & Hanson

Printed Name: Martha L. Hanson Telephone: (651) 380-0046

Email (if available): JOSHHANSONFORSHERIFF@GMAIL.COM

Address: 1102 Maple Street, Red Wing, MN 55066

INSTRUCTIONS

(Reference: Minnesota Statutes, Chapters 211A and 211B)

This CAMPAIGN FINANCIAL REPORT is for use by candidates and committees for county, municipal, school district and special district office who receive contributions or make disbursements of more than \$750 in a calendar year; committees or corporations spending more than \$750 for or against a ballot question in a calendar year; and corporations spending more than \$200 on activities to encourage participation in precinct caucuses, voter registration or voting.

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Updated 7/18/2014

SPACE INTENTIONALLY LEFT BLANK



CONTRIBUTIONS RECEIVED

SUPPLEMENTAL SHEET | 1 OF 1

Date	Name	Address	Occupation	Method	Amount
ACCOUN	T SETUP - JOS	SH HANSON FOR GOODH	UE COUNTY SHERIF	F CAMPAIGN	COMMITTEE
11/19/2021	JOSH HANSON	2251 TWIN BLUFF RD	CO EMERGENCY	ELECTRONIC	\$100.00
2 /2 /2022	PAYPAL	RED WING, MN 55066	MANAGEMENT	TRANSFER	
3/2/2022	PATPAL	PAYPAL VERIFY BANK		ELECTRONIC TRANSFER	\$0.07
3/2/2022	PAYPAL	PAYPAL VERIFY		ELECTRONIC	ΦΩ Ω4
3/2/2022		BANK		TRANSFER	\$0.04
3/14/2022	PAYPAL	PAYPAL VERIFY		ELECTRONIC	\$0.29
		BANK		TRANSFER	ΨΟ٠ΔΙ
3/14/2022	PAYPAL	PAYPAL VERIFY		ELECTRONIC	\$0.20
2/14/2022	PAYPAL	BANK PAYPAL VERIFY		TRANSFER ELECTRONIC	
3/14/2022	17111712	BANK		TRANSFER	\$0.09
3/14/2022	VENMO	VENMO VERIFY BANK		ELECTRONIC	¢በ በ7
5/ 1 1/ 2302am				TRANSFER	\$0.07
3/18/2022	VENMO	VENMO CASHOUT		ELECTRONIC	\$1.00
2/22/222	TOCHTHANGON	OOSA (TAVID L DI LUTE DA)	CO FIRTH OFFICE	TRANSFER	
3/28/2022	JOSH HANSON	2251 TWIN BLUFF RD	CO EMERGENCY MANAGEMENT	ELECTRONIC	\$500.00
3/21/2022	JOSH HANSON	RED WING, MN 55066 2251 TWIN BLUFF RD	CO EMERGENCY	TRANSFER ELECTRONIC	40 × 000 00
3/21/2022	journminon	RED WING, MN 55066	MANAGEMENT	TRANSFER	\$25,000.00
3/31/2022	JOSH HANSON	2251 TWIN BLUFF RD	CO EMERGENCY	PAYPAL	\$20.00
0,01,1011		RED WING, MN 55066	MANAGEMENT	(TEST DISB)	φ ∠ υ.υυ
				TOTAL	
REQ	OURED REI	PORTING DATE THU	RSDAY APRIL 1	4 ¹ H, 2022 (1	4 DAYS)
				TOTAL	\$25,621.76

JOSH HANSON FOR SHERIFF WWW.EEGIJOSHHANSON.COM

DISBURSEMENTS

SUPPLEMENTAL SHEET | 1 OF 1

WWW.ELECTJOSHHANSON.COM | JOSHHANSONFORSHERIFF@GMAIL.COM

Purpose	Date
INITIAL DEPOSIT – ACCOUNT OPEN	11/19/2022
PAPER STATEMENT FEE, FFM BANK	1/14/2022
PAYPAL VERIFY BANK 1018743221625	3/2/2022
VENMO VERIFY BANK 1018954145774	3/14/2022
VENMO VERIFY BANK 1018954145823	3/14/2022
PAYPAL VERIFYBANK 1018946688743	3/14/2022
CHECKS – CAMPAIGN COMMITTEE	3/22/2022
FLYERS & BUSINESS CARDS VISTA PRINT ORDER: VP_ZJHR0L24	3/26/2022
SIGNS – X-LARGE/ OVERSIZED BANNERS CRAZY CHEAP POLITICAL SIGNS ORDER 90341989 PAYPAL PAYMENT: 98024772Y47837926	3/31/2022
SIGNS CHECK 1051 RED WING SIGN WORX (QUOTE 4506)	4/1/2022
VIDEO PRODUCTION (CAMPAIGN) PAYPAL MICHEAL KAMPA PRODUCTIONS https://www.michaelkampa.com	4/2/2022
MARKETING – SIEVERS CREATIVE WEBSITE	4/4/2022
MAGNETIC BUSINESS CARDS	4/3/2022
QR.IO GENERATOR	4/4/2022
UIRED REPORTING DATE THURSDAY APRIL 14TH 3	REOL
TOTAL	7.77
	INITIAL DEPOSIT – ACCOUNT OPEN PAPER STATEMENT FEE, FFM BANK PAYPAL VERIFY BANK 101894145774 VENMO VERIFY BANK 1018954145774 VENMO VERIFY BANK 1018954145823 PAYPAL VERIFYBANK 1018946688743 CHECKS – CAMPAIGN COMMITTEE FLYERS & BUSINESS CARDS VISTA PRINT ORDER: VP_ZJHR0L24 SIGNS – X-LARGE/ OVERSIZED BANNERS CRAZY CHEAP POLITICAL SIGNS ORDER 90341989 PAYPAL PAYMENT: 98024772Y47837926 SIGNS CHECK 1051 RED WING SIGN WORX (QUOTE 4506) VIDEO PRODUCTION (CAMPAIGN) PAYPAL MICHEAL KAMPA PRODUCTIONS https://www.michaelkampa.com MARKETING – SIEVERS CREATIVE WEBSITE (WEBSITE- WWW.ELECTIOSHHANSON.COM) MAGNETIC BUSINESS CARDS VISTA PRINK ORDER VP_9PV1SRH8 QR.IO GENERATOR TRED REPORTING DATE THURSDAY APRIL 14 TH , 2

FILE DATE DEADLINE - THURSDAY APRIL 14, 2022



Office

For Office Use Only: Name

CAMPAIGN FINANCIAL REPORT

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report	☐ Candidate report ☐ Campaign comm ☐ Association or committee in the comm		from 15	SAPR20: TIAL FIN	covered by report: 22 to 30APR2022 IANCE REPORT —
	especial and recommended and recommended and companies and a second recommended and control operations associated and	CONTRI	BUTIONS RECEIVED	AC ACUSTO TO CONTRACT STATE OF THE STATE OF	it for the first of the later fund is a black of the selection of the later of the selection of the selectio
or in-kind) rath contributions fr	ner than contributor. So	ee note on contribut exceeded \$100 during	of time covered by this report. Contrib tion limits on the back of this form g the calendar year. This itemization ntributions.	n. Use a	separate sheet to itemi
CASH		\$0	TOTAL CASH-ON-HAND	\$7,8	839.58
IN-KIND		⁺ \$ <u>0.00</u>			
TOTAL AMOU					
\$ 0.0	0				
Date		Pi	urpose		Amount
	SEE DISBURS	SEMENTS SU	IPPLEMENTAL SHEET	10	F 1
				TOTAL	\$5,956.16
ide the amour		or all disbursements	BURSEMENTS made during the period of time PROJECT EXPENDITURES	covered	by report. Attach
Expensive expension along the property of the second of th		······		· · · · · · · · · · · · · · · · · · ·	Expenditure or Contribution
Date	Pur	pose	Name and Address of Recipient		Amount
Date	Pur	pose			2 10 2 20 20 20 20 20
			Recipient	TOTAL	Amount

I certify that this is a full and true statement.

Printed Name: Martha L. Hanson Telephone: (651) 380-0046 Email (if available): JOSHHANSONFORSHERIFF@GMAIL.COM

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Updated 7/18/2014

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SUPPLEMENTAL SHEET | 1 OF 1

$\textbf{WWW.ELECTJOSHHANSON.COM} \hspace{0.1cm} \textbf{|} \hspace{0.1cm} \underline{\textbf{JOSHHANSONFORSHERIFF@GMAIL.COM}}$

Date	Name	Address	Occupation	Method	Amount
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the property of the party of th					
			T	OTAL	\$0.00

# JOSH HANSON FOR SHERIFF WWW.ELEGIJOSHIHANSON.GOM

## **DISBURSEMENTS**

SUPPLEMENTAL SHEET | 1 OF 1

Date	Purpose	Amount
4/10/2022	HOOTSUITE – SOCIAL MEDIA	\$75.00
	MANAGER TOOL	Ψ/3.00
4/19/2022	UNITED PROMOTIONS BRAND	\$2,903.40
	INVOICE NO. OS 53039	Ψ2,703.70
	SOLUTIONS – T-SHIRTS	
4/21/2022	VISTAPRINT – POLO SHIRTS	\$127.43
	ORDER NO. VP_HMG4ZTL3	Ψ121.4J
1/23/2022	CRAZY CHEAP POLITICAL SIGNS	\$1,878.89
	ORDER NO. 90355926	Φ1,070.09
	SIGNS AND XL BANNERS	
4/24/2022	VISTAPRINT – MAGNETS	\$402.22
	ORDER NO. VP_1ZQ7D517	\$402.22
4/24/2022	VISTAPRINT – STICKERS	\$122 DE
	ORDER NO. VP_J95WW268	\$133.25
1/25/2022	UPRINTING	\$100 F.C
	DOOR HANGERS/ LITERATURE	\$182.56
	ORDER NO. 9433570	
/28/2022	UPRINTING	<b>\$952 41</b>
	STICKERS	\$253.41
	ORDER NO. 8998168	
	TOTAL	\$5,956.16







# **CAMPAIGN FINANCIAL REPORT**

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report		committee report or corporation report	ttee report from 1MAY2022 to 31MAY2022		
			ONS RECEIVED	riferen Garantia erren err	
or in-kind) rat contributions f	her than contributo rom a single source t	r. See note on contribution lir	ecovered by this report. Contributions mits on the back of this form. Use a calendar year. This itemization must in tions.	a separate sheet to itemi	
cash <b>\$4,</b> 7	700.00	TOTAL CASH-ON-HAND	\$551.78		
IN-KIND		+ \$ <u>0.00</u>			
TOTAL AMOU	INT RECEIVED	\$ <u>0.00</u> =			
Date	242.71	Purpose		Amount	
	SEE DISBU	IRSEMENTS SUPPL	LEMENTAL SHEET 1 O	F 1	
			TOTAL	\$12,600.43	
itional sheets			<b>SEMENTS</b> e during the period of time covere	d by report. Attach	
		CORPORATE PROJ	ECT EXPENDITURES		
		Purpose	Name and Address of	Expenditure or	
Date			Recipient	Contribution Amount	
Date			кесіріепт	2 2 2 2 2 2	
Date			TOTAL	2 2 2 2 2 2	

Date

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*Updated 7/18/2014*

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## **CONTRIBUTIONS RECEIVED**

SUPPLEMENTAL SHEET | 1 OF 1

# $\textbf{WWW.ELECTJOSHHANSON.COM} \hspace{0.1cm} \textbf{|} \hspace{0.1cm} \underline{\textbf{JOSHHANSONFORSHERIFF@GMAIL.COM}} \\$

Date	Name	Address		Occupation	Method	Amount
5/1/2022	KEVIN & MARTHA HANSON COUPLE'S DONATION	RED WING	MN	TRUCK DRIVER / BANKING	CASH	\$1,200.00
5/22/2022	PAUL STENGLEIN	SCANDIA	MN	LAW ENFORCEMENT	ANEDOT	\$104.17
5/17/2022					ANEDOT	\$52.08
5/17/2022					ANEDOT	\$100.00
5/17/2022					ANEDOT	\$26.04
5/17/2022					ANEDOT	\$52.08
5/17/2022	JEFF BURBANK	NORTHFIELD	MN	LAW ENFORCEMENT	ANEDOT	\$104.17
5/19/2022	JOSH HANSON	RED WING	MN	LAW ENFORCEMENT	CASH	\$3,000.00
5/25/2022	KIMBERLY BLUE	RED WING	MN	CHILD CARE	CASH	\$500.00
5/27/2022	AHERN				ANEDOT	\$104.17

TOTAL \$5,242.71

# JOSH HANSON FOR SHERIFF WWW.ELECTJOSHHANSON.COM

#### **DISBURSEMENTS**

SUPPLEMENTAL SHEET | 1 OF 1

Date	Purpose	Amount
5/10/2022	HOOTSUITE SOCIAL MEDIA MANAGER TOOL	\$75.00
5/2/2022	OR.IO QR CODE GENERATOR AND MANAGEMENT TOOL	\$35.00
5/9/2022	Q MEDIA GROUP RADIO ADD – MAY TO NOV 22	\$3,500.00
5/17/2022	SIEVERS CREATIVE FACEBOOK, TARGETED ONLINE MARKETING MEDIA, AND WEB MAIN	\$1,115.00
5/17/2022	SIEVERS CREATIVE MAILERS, PRINT ADS	\$3,750.00
5/18/2022	MICHAEL KAMPA PRODUCTIONS CAMPAIGN VIDEO	\$3,000.00
5/22/2022	PINE ISLAND CHEESE FESTIVAL PARADE FEE	\$100.00
5/27/2022	MENARDS   ORDER 36347475 REBAR	\$1,025.43
	7	COTAL
		\$12,600.43





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Type of report	<ul><li>☐ Candidate report</li><li>☐ Campaign committee report</li><li>☐ Association or corporation</li><li>☐ Final report</li></ul>				covered by report: 2 to 30JUN2022
or in-kind) rathe contributions fro	all contributions received during to the contribution. See note oom a single source that exceeded self-employed, amount and date f	the period of time n contribution lir \$100 during the c	nits on the back of this form alendar year. This itemization	. Use a	separate sheet to item
CASH	\$ <b>0</b> 0	0.00	TOTAL CASH-ON-HAND	\$	364.86
N-KIND	+\$	<u>0.00</u>			
TOTAL AMOUN					
\$1,70	0.00				
Date		Purpose	•		Amount
	SEE DISBURSEMEI	NTS SUPPL	EMENTAL SHEET	10	F 1
					¢2 267 05
			-	TOTAL	\$3,267.05
	a, date and purpose for all disb		SEMENTS		<u> </u>
de the amount tional sheets if	necessary.	ursements mado	SEMENTS		<u> </u>
	necessary.	ursements mado	SEMENTS e during the period of time		<u> </u>

Date

Printed Name: Martha L. Hanson Telephone: (651) 380-0046 Email (if available): JOSHHANSONFORSHERIFF@GMAIL.COM

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**Updated 7/18/2014**

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## **CONTRIBUTIONS RECEIVED**

SUPPLEMENTAL SHEET | 1 OF 1

Date	Name	Address	Occupation	Method	Amount
6/6/2022	JOSH HANSON	2251 TWIN BLUFF RD RED WING, MN 55066	GOODHUE COUNTY	ONLINE	\$1,000.00
6/13/2022				ONLINE	\$50.00
6/14/2022				ONLINE	\$25.00
6/16/2022	TRAVIS BRAY		CITY OF RED WING	ONLINE	\$100.00
6/17/2022	JOSH HANSON	2251 TWIN BLUFF RD RED WING, MN 55066	GOODHUE COUNTY	ONLINE	\$500.00
6/25/2022				ONLINE	\$25.00
				TOTAL	\$1700.00



## **DISBURSEMENTS**

SUPPLEMENTAL SHEET | 1 OF 1

# ${\bf WWW.ELECTJOSHHANSON.COM~|~\underline{JOSHHANSONFORSHERIFF@GMAIL.COM}}$

Date	Purpose	Amount
6/1/2022	WALMART	\$52.18
	CANDY	ψ <b>32.</b> 10
6/5/2022	VISTAPRINT	\$368.31
	BUSINESS CARDS	70000
6/2/2022	QR.io   INVOICE 97008	\$35.00
	QR CODE MANAGER	7-2
6/5/2022	UPRINTING	\$562.15
	STICKERS	¥8.0 <u>—</u> 112
6/5/2022	VISTAPRINT	\$334.73
	STICKERS	φου σ
6/5/2022	SUBWAY PINE ISLAND	\$98.76
	FOOD	7, 3, 1, 2
6/8/2022	AMAZON	\$87.32
	MISC FAIR BOOTH SUPPLY'S	7 - 7 - 7
6/10/2022	HOOTSUITE   2056620543	\$75.00
	SOCIAL MEDIA MANAGEMENT	,
6/10/2022	MENARDS RED WING	\$137.31
	FLAGS AND MISC FLOAT ACCESS	720.102
6/11/2022	WALMART	\$75.33
	CANDY	7.000
6/13/2022	PARADE FEE	\$125.00
< /4 < /0000	WALLER	•
6/16/2022	WALMART	\$46.65
. / I = / 2 0 2 2	CANDY	
6/17/2022	SIEVERS CREATIVE   INV-000683	\$1,115.00
< /40 /0000	MARKETING & WEBSITE MAINT	
6/19/2022	UPRINTING DOOR HANGERS	\$279.31
	DOOR HANGERS	
	TOTAL	\$3,267.05







# **CAMPAIGN FINANCIAL REPORT**

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

Type of report	☐ Candidate report ☐ Campaign committee ☐ Association or corport ☐ Final report			f time covered by report: IL2022 to 31JUL2022
or in-kind) rath contributions fr	er than contributor. See not	ng the period of tir e on contribution ed \$100 during the	TIONS RECEIVED  me covered by this report. Contribution is form. It is form. It is the calendar year. This itemization multions.	Use a separate sheet to iten
CASH	\$0	00.00	TOTAL CASH-ON-HAND	\$695.41
IN-KIND	-	\$ <u>0.00</u>		
TOTAL AMOU		· <del></del>		
\$3,30	00.50			
Date		Purp	ose	Amount
	SEE DISBURSEM	ENTS SUP	PLEMENTAL SHEET	1 OF 1
			т.	S3,480.44
			JRSEMENTS	
ide the amoun			JRSEMENTS	
	f necessary.	isbursements ma	JRSEMENTS	
	f necessary.	isbursements ma	<b>JRSEMENTS</b> ade during the period of time c	
itional sheets i	f necessary.	isbursements ma	URSEMENTS  ade during the period of time compared to the period to	Expenditure or Contribution
itional sheets i	f necessary.	isbursements ma	OJECT EXPENDITURES  Name and Address of Recipient	Expenditure or Contribution

Date

Printed Name: Martha L. Hanson Telephone: (651) 380-0046 Email (if available): JOSHHANSONFORSHERIFF@GMAIL.COM

Address: 1102 Maple Street, Red Wing, MN 55066

#### **INSTRUCTIONS**

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**Updated 7/18/2014**

# **SPACE INTENTIONALLY LEFT BLANK**



## **CONTRIBUTIONS RECEIVED**

SUPPLEMENTAL SHEET | 1 OF 1

Date	Name	Address	Occupation	Method	Amount
7/2/2022				ONLINE	\$25.00
7/3/2022				ONLINE	\$25.00
7/3/2022				ONLINE	\$25.00
7/3/2022	STEVE & JOY AHLERS	32560 335 TH AVE LAKE CITY, MN 55041	TRUCK DRIVER	ONLINE	\$500.00
7/5/2022	JOSH HANSON	2251 TWIN BLUFF RD RED WING, MN 55066	GOODHUE COUNTY	ONLINE	\$250.00
7/5/2022	AARON MOSER		GOODHUE COUNTY	ONLINE	\$200.00
7/6/2022				ONLINE	\$25.00
7/7/2022				ONLINE	\$50.00
7/7/2022	JOSH HANSON	2251 TWIN BLUFF RD RED WING, MN 55066	GOODHUE COUNTY	ONLINE	\$100.00
7/7/2022	JOSH HANSON	2251 TWIN BLUFF RD RED WING, MN 55066	GOODHUE COUNTY	ONLINE	\$500.00
6/13/2022				ONLINE	\$50.00
7/17/2022	JOSH HANSON	2251 TWIN BLUFF RD RED WING, MN 55066	GOODHUE COUNTY	ONLINE	\$400.50
7/17/2022	JOSH HANSON	2251 TWIN BLUFF RD RED WING, MN 55066	GOODHUE COUNTY	ONLINE	\$250.00
7/20/2022	DUANE HANSON	19023 325 TH ST RED WING, MN 55066	SELF-EMPLOYED	CASH	\$200.00
7/25/2022	JOSH HANSON	2251 TWIN BLUFF RD RED WING, MN 55066	GOODHUE COUNTY	ONLINE	\$100.00
7/28/2022	BRIAN BRUCE	2226 PATCH CRESCENT RED WING, MN 55066	I.I.	ONLINE	\$600.00
				TOTAL	\$3,300.50



## **DISBURSEMENTS**

SUPPLEMENTAL SHEET | 1 OF 1

Date	Purpose	Amount
7/1/2022	PARADE FEE, CANNON VALLEY FAIR	\$50.00
7/1/2022	APG MEDIA SOUTHERN MN LLC   AD ID 120404	\$25.00
7/5/2022	QR.io   INVOICE 97008 QR CODE MANAGER	\$35.00
7/6/2022	UPRINTING   #9755159 STICKERS	\$563.89
7/6/2022	CRAZYCHEAPPOLITICALSIGNS.COM   #90399599 CAMPAIGN BANNERS	\$556.46
7/7/2022	VISTA PRINT   #VP_POHVTQXF BUSINESS CARDS & BUMPER STICKERS	\$479.26
7/10/2022	HOOTSUITE   2058251840 SOCIAL MEDIA MANAGEMENT	\$75.00
7/17/2022	SIEVERS CREATIVE   INV-000866 MARKETING & WEBSITE MAINT	\$1,115.00
7/18/2022	BOOTH FEE, GOODHUE COUNTY FAIR	\$160.00
7/24/2022	VISTA PRINT   #VP_26QL8SQG FLYERS	\$170.83
7/22/2022	PARADE FEE, RED WING RIVER CITY DAYS	\$250.00
	TOTAL	\$3,480.44





# **CAMPAIGN FINANCIAL REPORT**

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Type of report	<ul><li>☐ Candidate report</li><li>☑ Campaign committee report</li><li>☐ Association or corporation report</li><li>☐ Final report</li></ul>		Period of time covered by report: from <b>1AUG2022</b> to <b>31AUG2022</b>	
or in-kind) rath contributions fr	CONTRIE  r all contributions received during the period of er than contributor. See note on contributi om a single source that exceeded \$100 during self-employed, amount and date for these con	on limits on the back of this form. Use a the calendar year. This itemization must in	separate sheet to iten	
CASH	\$10.00	TOTAL CASH-ON-HAND	30.36	
IN-KIND	⁺ \$ <u>0.00</u>			
TOTAL AMOUI				
\$4,63	35.00			
	***************************************			
Date	Pu	rpose	Amount	
	SEE DISBURSEMENTS SU	PPI FMFNTAL SHFFT 1 O	F 1	
		TOTAL	\$5,696.69	
ide the amoun	<b>DIS</b> I t, date and purpose for all disbursements	TOTAL BURSEMENTS	\$5,696.69	
	<b>DISI</b> t, date and purpose for all disbursements f necessary.	TOTAL BURSEMENTS	\$5,696.69	
	<b>DISI</b> t, date and purpose for all disbursements f necessary.	TOTAL BURSEMENTS made during the period of time covere	\$5,696.69	
itional sheets i	DISI t, date and purpose for all disbursements f necessary.  CORPORATE F	TOTAL BURSEMENTS made during the period of time covere PROJECT EXPENDITURES  Name and Address of	\$5,696.69  d by report. Attach  Expenditure or Contribution	
itional sheets i	DISI t, date and purpose for all disbursements f necessary.  CORPORATE F	TOTAL BURSEMENTS made during the period of time covere PROJECT EXPENDITURES  Name and Address of	\$5,696.69  d by report. Attach  Expenditure or Contribution	

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**Updated 7/18/2014**

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## **CONTRIBUTIONS RECEIVED**

SUPPLEMENTAL SHEET | 1 OF 1

Date	Name	Address	Occupation	Method	Amount
8/4/2022	JOSH HANSON	2251 TWIN BLUFF RD RED WING, MN 55066	GOODHUE COUNTY	ONLINE	\$3,900.00
8/8/2022	CODY TIEDEMAN	KED WING, WIN 33000	GOODHUE COUNTY	ONLINE	\$100.00
8/18/2022				ONLINE	\$25.00
8/10/2022	MATT BOWRON		GOODHUE COUNTY	ONLINE	\$600.00
8/29/2022				CASH	\$10.00
				TOTAL	\$4,635.00

# JOSH HANSON FOR SHERIFF

## **DISBURSEMENTS**

SUPPLEMENTAL SHEET | 1 OF 1

\$35.00 \$2,297.83 \$75.00 \$80.46 \$33ZVXZ \$279.16 \$50.00 \$50.00 \$50.00 \$50.00	PAPER STATEMENT FEE, FFM BANK	
\$2,297.83 \$75.00 \$80.46 \$33ZVXZ \$279.16 \$50.00 \$200.00 \$50.00 \$1,115.00 \$62257	,	6/14/2022
\$2,297.83 \$75.00 \$80.46 \$33ZVXZ \$279.16 \$50.00 \$200.00 \$50.00 \$1,115.00 \$62257	QR.io   INVOICE 97008	8/2/2022
\$75.00 \$80.46 \$32VXZ \$279.16 \$50.00 \$E 62257 \$1,115.00	QR CODE MANAGER	
\$80.46 \$3ZVXZ \$279.16 \$50.00 \$200.00 \$50.00 \$50.00 \$1,115.00 \$62257 \$1,116.70	MINUTEMAN PRESS   INVOICE 62094	8/2/2022
\$80.46 \$3ZVXZ \$279.16 \$50.00 \$200.00 \$50.00 \$000940 \$1,115.00 \$62257 \$1,116.70	SIGNS	0.440.450.55
\$80.46 G3ZVXZ \$279.16 \$50.00 \$200.00 \$50.00 \$000940 \$1,115.00 £ 62257 \$1,116.70	HOOTSUITE   2056620543 SOCIAL MEDIA MANAGEMENT	8/10/2022
\$279.16 \$50.00 \$200.00 \$50.00 \$000940 \$1,115.00 \$4,116.70		8/11/2022
\$50.00 \$50.00 \$200.00 \$200.00 \$50.00 \$50.00 \$1,115.00 \$262257 \$1,116.70	KIM BLUE PARADE FOOD	8/11/2022
\$50.00 \$50.00 \$200.00 \$200.00 \$50.00 \$50.00 \$1,115.00 \$262257 \$1,116.70	VISTAPRINT   INVOICE VP_VGG3ZVXZ	8/12/2022
\$200.00 \$200.00 \$50.00 \$000940 \$1,115.00 \$62257 \$1,116.70	CAR MAGNETS	0/12/2022
\$200.00 \$200.00 \$50.00 \$000940 \$1,115.00 \$62257 \$1,116.70	ZUMBROTA LIONS CLUB	8/14/2022
\$50.00 000940 \$1,115.00 £ 62257 \$1,116.70	PARADE FEE (COVERED BRIDGE)	
\$50.00 000940 \$1,115.00 £ 62257 \$1,116.70	JILL EKSTROM	8/15/2022
\$1,115.00 \$2,62257 \$1,116.70	T-SHIRTS	
\$1,115.00 \$2,62257 \$1,116.70	KENYON ROSE FEST PARADE	8/16/2022
£ 62257 <b>\$1,116.70</b>	PARADE FEE	
£ 62257 <b>\$1,116.70</b>	SIEVERS CREATIVE   INV. INV-000940	8/17/2022
<b>41,110.7</b> V	MARKETING	
· ·	MINUTEMAN PRESS   INVOICE 62257	8/23/2022
\$392.54	SIGNS	
	UPRINTING   9904678	8/24/2022
	STICKERS	
*5,696.69		







# **CAMPAIGN FINANCIAL REPORT**

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

Type of report		committee report n or corporation report		covered by report: 2 to 30SEP2022
or in-kind) rath contributions from	er than contributo om a single source	eceived during the period of time or. See note on contribution li	e covered by this report. Contributions mits on the back of this form. Use a calendar year. This itemization must inutions.	separate sheet to iten
саsн <b>\$3</b>	00.00	TOTAL CASH-ON-HAND	\$119.43	
IN-KIND		⁺ \$ <u>0.00</u>		
TOTAL AMOU	NT RECEIVED	=		
\$4,01	LO.00			
Date		Purpos	Se .	Amount
Date	SEE DISB	<u> </u>	se LEMENTAL SHEET 1 O	
Date	SEE DISB	<u> </u>		
		URSEMENTS SUPP	TOTAL SEMENTS	\$3,890.57
ude the amoun	t, date and purpo	URSEMENTS SUPP	LEMENTAL SHEET 1 O	\$3,890.57
	t, date and purpo	URSEMENTS SUPP	TOTAL SEMENTS	\$3,890.57
ude the amoun	t, date and purpo	DISBURDS ose for all disbursements made	TOTAL SEMENTS	\$3,890.57
ude the amoun	t, date and purpo	DISBURDS ose for all disbursements made	TOTAL RSEMENTS le during the period of time covere	\$3,890.57
ide the amoun itional sheets i	t, date and purpo	DISBURDS FOR All disbursements made	TOTAL RSEMENTS le during the period of time covere  JECT EXPENDITURES  Name and Address of	\$3,890.57  d by report. Attach  Expenditure or Contribution

Date

Printed Name: Martha L. Hanson Telephone: (651) 380-0046 Email (if available): JOSHHANSONFORSHERIFF@GMAIL.COM

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#### Where to file this report:

Hospital Districts

The municipal (city or town) clerk – same place where filed affidavit of candidacy

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**Updated 7/18/2014**

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## **CONTRIBUTIONS RECEIVED**

SUPPLEMENTAL SHEET | 1 OF 1

Date	Name	Address	Occupation	Method	Amount
9/9/2022				ONLINE	\$10.00
9/9/2022	DUANE HANSON	19023 325TH ST	SELF-EMPLOYED	CASH	\$200.00
9/13/2022	JOSH HANSON	RED WING, MN 55066 2251 TWIN BLUFF RD	GOODHUE	ONLINE	\$2,200.00
	JOSH HANSON	RED WING, MN 55066 2251 TWIN BLUFF RD	COUNTY GOODHUE	ONLINE	
9/16/2022	JOSH HANSON	RED WING, MN 55066	COUNTY		\$1,200.00
9/19/2022				ONLINE	\$100.00
9/21/2022				CASH	\$100.00
9/24/2022	CHAD HANSON	408 GOODHUE CT GOODHUE, MN 55027	MNDOT CIVIL ENGINEER	ONLINE	\$200.00
				TOTAL	\$4,010.00

# JOSH HANSON FOR SHERIFF

## **DISBURSEMENTS**

SUPPLEMENTAL SHEET | 1 OF 1

Amount	Purpose	Date
\$5.00	PAPER STATEMENT FEE, FFM BANK	9/14/2022
\$105.83	MENARDS REBAR	9/1/2022
\$35.00	QR.io   INVOICE 97008 QR CODE MANAGER	9/2/2022
\$2,000.00	MINUTEMAN PRESS   INVOICE 62094 SIGNS	9/9/2022
\$75.00	HOOTSUITE   2060517970 SOCIAL MEDIA MANAGEMENT	9/10/2022
\$134.40	MENARDS REBAR	9/12/2022
\$144.31`	MENARDS REBAR/STAKES	9/14/2022
\$1,115.00	SIEVERS CREATIVE   INV. INV-001026 MARKETING	9/17/2022
\$66.34	MENARDS T-POSTS	9/26/2022
\$209.69	VISTA PRINT   INV. VP_KRLHG5Q0 FLYERS	9/29/2022
\$3,890.57	TOTAL	







# **CAMPAIGN FINANCIAL REPORT**

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

Type of report		n committee report ion or corporation report		covered by report: 22 to 310CT2022
or in-kind) contributio	rather than contributes room a single sour	s received during the period of timutor. See note on contribution I	CIONS RECEIVED  e covered by this report. Contributions imits on the back of this form. Use a calendar year. This itemization must in utions.	a separate sheet to iter
cash \$	600.00	TOTAL CASH-ON-HAND	\$1,276.48	
IN-KIND		+ \$ <u>0.00</u>		
_	950.00	=		
	te	Purpos	se	Amount
Dat	SEE DISI	RIIRSEMENTS SIIDD	DIFMENTAL SHEET 1 O	)F 1
Dat	SEE DISI	BURSEMENTS SUPP	LEMENTAL SHEET 1 O	\$3,520.51
ıde the am		DISBUF		\$3,520.51
ıde the am	nount, date and pur	<b>DISBUF</b> Pose for all disbursements mad	TOTAL RSEMENTS	\$3,520.51
ıde the am	nount, date and pur eets if necessary.	<b>DISBUF</b> Pose for all disbursements mad	TOTAL RSEMENTS de during the period of time covere	\$3,520.51
ide the am	nount, date and pur eets if necessary.	DISBUF pose for all disbursements mad CORPORATE PRO	TOTAL RSEMENTS de during the period of time covere DJECT EXPENDITURES  Name and Address of	\$3,520.51  d by report. Attach  Expenditure or Contribution

Date

Printed Name: Martha L. Hanson Telephone: (651) 380-0046 Email (if available): JOSHHANSONFORSHERIFF@GMAIL.COM

Address: 1102 Maple Street, Red Wing, MN 55066

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**Updated 7/18/2014**

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## **CONTRIBUTIONS RECEIVED**

SUPPLEMENTAL SHEET | 1 OF 1

Date	Name	Address	Occupation	Method	Amount
10/11/2022	JOSH HANSON	2251 TWIN BLUFF RD RED WING, MN 55066	EMERGENCY MANAGEMENT	ONLINE	\$2,500.00
10/17/2022	GLEN BARRINGER	4312 HICKORY ST RED WING, MN 55066	SELF-EMPLOYED	CASH	\$100.00
10/13/2022	JOSH HANSON	2251 TWIN BLUFF RD RED WING, MN 55066	EMERGENCY MANAGEMENT	ONLINE	\$250.00
10/26/2022	JONATHAN PAHL	300 N Main ST, Pine Island, MN 55963	AIRLINE PILOT	ELECTRONIC	\$600.00
10/28/2022	PAT THOMPSON	433 FRIDELL CRESCENT	SELF-EMPLOYED	CASH	\$500.00
				ТОТАІ	40.050.00
				IOIAL	\$3,950.00

# JOSH HANSON FOR SHERIFF WWW.ELECTJOSHHANSON.COM

## **DISBURSEMENTS**

SUPPLEMENTAL SHEET | 1 OF 1

Amount	Purpose	Date
\$35.00	QR.io   INVOICE 97008	10/2/2022
Ψ33.00	QR CODE MANAGER	
\$284.53	VISTA PRINT   INV. VP_6HRNPG5H	10/2/2022
<b>420 1100</b>	CAR MAGNETS	
\$1,503.25	MINUTEMAN PRESS   INVOICE 62611	10/10/2022
, <b>-,</b>	SIGNS	
\$75.00	HOOTSUITE   2060517970	10/10/2022
·	SOCIAL MEDIA MANAGEMENT	
\$126.54	MENARDS	10/12/2022
·	T-POSTS	
\$5.00	PAPER STATEMENT FEE, FFM BANK	10/14/2022
\$286.59	UPRINTING   10152883	10/15/2022
	DOOR HANGERS	
\$1,115.00	SIEVERS CREATIVE   INV. INV-001026	10/17/2022
·	MARKETING	
\$89.60	MENARDS	10/19/2022
	REBAR	
\$3,520.51	TOTAL	







# **CAMPAIGN FINANCIAL REPORT**

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Type of report	<u> </u>			me covered by report: ./2022 to 11/30/2022
or in-kind) ra contributions	ther than contribute from a single source	received during the period of tor. See note on contribution	JTIONS RECEIVED  Time covered by this report. Contribution  I limits on the back of this form. Use  The calendar year. This itemization muse  Tibutions.	se a separate sheet to iter
CASH \$	0.00	TOTAL CASH-ON-HAN	\$ <b>0.00</b>	
IN-KIND		+ \$ <u>0.00</u>		
\$825	.77			
Date		Pur	oose	Amount
	SEE DISBU	JRSEMENTS SUF	PPLEMENTAL SHEET 1	OF 1
			тот	\$3,447.25
	unt, date and purpo		TOT URSEMENTS nade during the period of time cove	,
		ose for all disbursements n	URSEMENTS	,
		ose for all disbursements n	URSEMENTS  nade during the period of time cove	,
itional sheet		corporate pr	URSEMENTS  nade during the period of time cove  ROJECT EXPENDITURES  Name and Address of	Expenditure or Contribution

Date

Printed Name: Martha L. Hanson Telephone: (651) 380-0046 Email (if available): JOSHHANSONFORSHERIFF@GMAIL.COM

Address: 1102 Maple Street, Red Wing, MN 55066

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**Updated 7/18/2014**

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SUPPLEMENTAL SHEET | 1 OF 1

Date	Name	Address	Occupation	Method	Amount
11/10/2022	JOSH HANSON	2251 TWIN BLUFF RD RED WING, MN 55066	LAW ENFORCEMENT		\$825.77
				TOTAL	\$825.77

# JOSH HANSON FOR SHERIFF

## **DISBURSEMENTS**

SUPPLEMENTAL SHEET | 1 OF 1

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11/14/2022	PAPER STATEMENT FEE, FFM BANK	\$5.00
11/2/2022	QR.io   INVOICE 97008 QR CODE MANAGER	\$35.00
11/10/2022	HOOTSUITE   2060517970 SOCIAL MEDIA MANAGEMENT	\$75.00
11/17/2022	SIEVERS CREATIVE   INV. INV-001026 MARKETING	\$1,115.00
11/8/2022	RED WING ELKS CLUB WATCH PARTY FOOD	\$987.25
	TOTAL	\$3,447.25

### Office of the Minnesota Secretary of State

## CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

## Instructions

**Campaign Information** 

Each county, municipal or school district candidate or treasurer of a committee formed to promote or defeat a ballot question shall certify to the filing officer that all reports required by *Minnesota Statutes* 211A.02 have been submitted to the filing officer or that the candidate or committee has not received contributions or made disbursements exceeding \$750 in the calendar year. The certification shall be submitted to the filing officer not later than seven days after the general or special election. (*Minnesota Statutes* 211A.05, subdivision 1)

Name of candidate or committee Josh Hanson for Goodhue County Sheriff Campaign Committee
Office sought by candidate (if applicable) Goodhue County Sheriff
Identification of ballot question (if applicable) N/A
Certification
Select the appropriate choice below, and sign.
I do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have been
submitted to the filing officer.
I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar
year.
Signature of candidate or committee treasurer
Date 11.4.2022