

Report

Office

Name

For Office Use Only:

Period of time covered by report:
from 7-27-22 to 10-24-22

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.

EXPENDITURES

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

Date	Purpose	Amount
	See Attached -	
	TOTAL	4017.28

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>
	None		
		TOTAL	

I certify that this is a full and true statement.

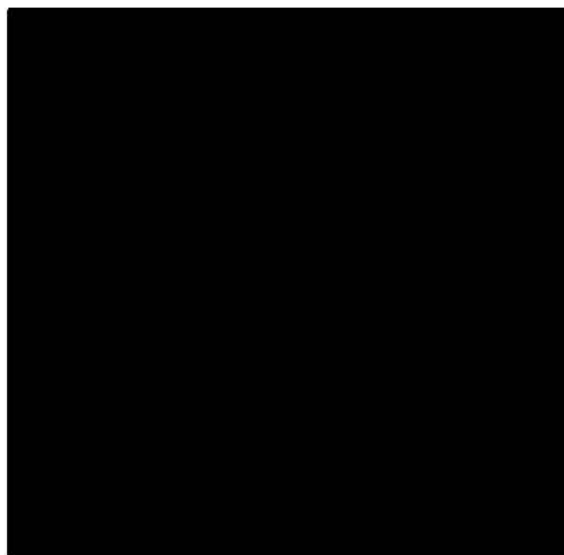

Signature

10-29-22
Date

Printed Name Manny Holberg Telephone 612-382-6662 Email (if available) holberg@charter.net
Address [REDACTED]

Large Donors Holberg 2022

8/1/2022 Robert Erickson
 8/8/2022 Jack Matasosky
 8/18/2022 Kent Peterson
 8/18/2022 Paula Peterson
 8/18/2022 Michael White
 8/20/2022 Phil Raines
 8/20/2022 Maria Raines
 8/22/2022 Haulers for Choice
 9/8/2022 Joel Carlson
 9/8/2022 Chas Anderson
 9/8/2022 Stinson Political Fund
 9/20/2022 Thomas Neitzke
 10/5/2022 Charles Gerk



Pre-General Report 7-27-22
 thru
 10-24-22

Windemere	600.00
Appro Development	400.00
Bitumonous Roadway	500.00
none	500.00
White Funeral Homes	500.00
Prevailing Wisdom LLC	125.00
Fairview	125.00
PAC	500.00
Self Employed Lobbyist	250.00
Park Street Public	250.00
PAC	250.00
TMN Consulting	250.00
City of Edina	250.00

2022 Expenditures Holberg

7/28/2022 GOTV mailing	\$2,441.16
8/9/2022 Process Fee	\$3.94
9/9/2022 Process Fee	\$7.98
9/12/2022 Process Fee	\$3.94
8/8/2022 Golf Event Sponsorship	\$500.00
10/5/2022 Process Fee	\$9.84
10/14/2022 Food for Volunteers	\$46.50
10/14/2022 Facility Rental	\$58.92
10/17/2022 Digital Ad	\$725.00
10/17/2022 Print Ad	\$220.00