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NOV 25 2025

City of Columbus

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

Instructions

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).

Campaign Information

Name of candidate or committee Ron Hanegraaf

Office sought by candidate (if applicable) Mayor

Identification of ballot question (if applicable) N/A

Certification

Select the appropriate choice below, and sign:

- [x] I do swear (or affirm) that all campaign financial reports required to date by Minnesota Statutes 211A.02 have been submitted to the filing officer.
- [ ] I do swear (or affirm) that campaign contributions or disbursements did not exceed $750 in the calendar year.

Signature of candidate or committee treasurer Ron Hanegraaf

Date 11-25-2024

RECEIVED
SEP 13 2024
City of Columbus

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Ron Hanegraaf

Office sought or ballot question Mayor District

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

Period of time covered by report: from Aug 12, 24 to Sept. 13, 2024

Report Initial

Office Mayor

Name Ron Hanegraaf

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 $ 1,850 TOTAL CASH-ON-HAND $ ___

IN-KIND + $ ___

TOTAL AMOUNT RECEIVED = $ 1,850

DISBURSEMENTS

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
Aug 12, 2024	Candidate filing		$ 2.00
Aug 20, 2024	Sign's		$ 1,110.98
Sept 9, 2024	Sign's		$ 432.50
Sept 9, 2024	Sign Stakes		$ 54.20
Sept 16, 2024	Buttons	$ 51.00 TOTAL	$ 1848.68

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	

For Office Use Only:

I certify that this is a full and true statement. Ronald J. Hanegraaf 09-13-2024
Signature Date

Printed Name Ron Hanegraaf Telephone 651-207-9147 Email (if available) RHanegraaf@aol.com

Address 9222 161st Ave NE Columbus MN

CAMPAIGN FINANCIAL REPORT

RECEIVED
OCT 25 2024
City of Columbus

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

Name of candidate, committee or corporation Ron Hanegraaf

Office sought or ballot question Mayor District

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

Period of time covered by report: from Sept 14 to Oct 25, 2024

Report Pre-General

Office Mayor

Name Ron Hanegraaf

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 $ _____ TOTAL CASH-ON-HAND $ _____

IN-KIND + $ _____

TOTAL AMOUNT RECEIVED = $ _____ SEE Attached

DISBURSEMENTS

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	
	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. Ron Hanegraaf (Signature) 10-25-2024 (Date)

Printed Name Ron Hanegraaf Telephone 651-207-9147 Email (if available) _____

Address 9222 181st Ave NE, Columbus MN 55025

For Office Use Only:

DISTURSEMENTS

PERIOD OF TIME COVERED BY REPORT August 12th October 25th 2024

Updated 10-25-24

DATE		PURPOSE	AMOUNT
8/12/2024		Candidate filing	**$2.00**
8/20/2024		Signs	**$1,110.98**
9/9/2024		Signs	$432.50
9/9/2024		Stakes for signs	$54.20
9/10/2024		Buttons	$51.00
9/14/2024	2nd reporti	Fuel for vehicle posting signs	$78.59
9/16/2024	2nd reporti	Car door magnates	$128.81
9/16/2024	2nd reporti	Door Hangers	$393.26
9/16/2024	2nd reporti	Post Card Printing	$489.00
9/16/2024	2nd reporti	Cost of mail Post Cards and Peach Ad'	$1,125.00
10/1/2024	2nd reporti	Signs	$316.18
9/14/2024	2nd reporti	Menards tie cables for signs	$11.91
9/14/2024	2nd reporti	Target Thank you cards	$20.23
10/24/2024	2nd reporti	Stamps for mailings	$584.00
Total as of 10/25			$4,797.66

Contributions Updated 10-25-24

				Name	Address	Employer/Occupation	Date
					14508 W. Freeway Dr. Forest		
> $100			$250.00	Pat Priener	Lake Mn	Retired	9/14/2024
					14063 Furman St. NE Columbus		
> $100			$200.00	Shelly Logren	MN	Retired	10/2/2024
> $100			$500.00	Steve Saunders	Forest Lake MN	Self Employed	9/5/2024
					4330 Lakepoint Cr. Shoreview		
> $100			$600.00	Taro Ito	MN	CEO -Running Aces	9/23/2024
> $100			$150.00	Tom Olson	13332 Lyons St. NE Forest Lake	Retired	9/1/2024
> $100			$500.00	Tracie L. Wilson	7576 Mariner Dr. Maple Grove M	CFO - Running Aces	9/24/2024
					14016 Julliard St NE Columbus		
> $100			$200.00	Vern Roisum	MN	Retired	10/2/2024
					9020 Woodhall Cir. N Brooklyn		
> $100			$500.00	Arron Beaessen	Pk MN	employee Running Aces	9/20/2024
					14508 W Freeway Dr NE		
> $100			$250.00	Mary Preiner	Columbus	Retired	9/14/2024
TOTAL AS OF	**10/25/2024**		$3,150.00				
TOTAL AS OF	**10/25/2024**	**Under $100 donations**	$830.00				
TOTAL	**Together**		**$3,980.00**				

RECEIVED
NOV 25 2025
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CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Ron Hanegraaf

Office sought or ballot question Mayor District

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

Period of time covered by report: from Sept 24 to Nov 25, 2024

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 = $

TOTAL CASH-ON-HAND $

DISBURSEMENTS

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	
	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. [signature] 11.25.2024
Signature Date

Printed Name Ron Hanegraaf Telephone 651-207-9147 Email (if available)

Address 9222 181st Ave NE Columbus MN 55025

For Office Use Only: Name Ron Hanegraaf Office Mayor Report Final

Date	Expense	Vendor		Initial Report 09.10.24	10 days to election amount	Final Report 11.21.24	Ronald	Hanegraaf
08.12/2024	Application	Columbus		$2.00	$2.00	$2.00	9222	181st ave NE
8/20/2024	Signs	UPS Store		$1,110.00	$1,110.00	$1,110.00	Columbus	MN 55025
9/9/2024	Signs	UPS Store		$432.50	$432.50	$432.50		
9/9/2024	Stakes for signs	UPS Store		$54.20	$54.20	$54.20		
9/10/2024	Buttons			$51.00	$51.00	$51.00		
	Fuel for vehicle							
9/14/2024	posting signs	Holiday	2nd reporting	$78.59	$78.59	$78.59		
9/16/2024	Car Magnates		2nd reporting	$128.81	$128.81	$1,218.81		
9/16/2024	Door Hangers		2nd reporting	$393.26	$393.26	$393.25		
9/16/2024	post card print		2nd reporting	$489.00	$489.00	$489.00		
9/16/2024	Cost of mail/post	cards - peach ad	2nd reporting	$1,125.00	$1,125.00	$1,125.00		
10/1/2024	Signs	UPS Store	2nd reporting	$316.18	$316.18	$316.18		
9/14/2024	Tie cables for sign	Menards	2nd reporting	$11.91	$11.91	$11.91		
9/14/2024	thank you cards	Target	2nd reporting	$20.23	$20.23	$20.23		
10/24/2024	stamps for mail	flyers	2nd reporting	$584.00	$584.00	$584.00		
11/7/2024	Final report	veto /envelopes/tax		$75.26	$75.26	$75.26		
11/7/2024	Final report	cost of fuel on door	knocking					
		picking up signs	cleaning up					
		and shuting down	campaign	$283.66	$283.66	$283.66		
Total Cost						$6,245.59		

Ron Hanegraaf contributions 2024
9222 181st ave NE Columbus MN. 55025

Updated 11/21/24			Final Report 11/21/24	Name	Address	Employer/Occupation	Date
$100 or less contributions	$830.00		$830.00				10/25/2024
> $100			$250.00	Mary Preiner	14508 W. Freeway Dr.NE Forest Lake, MN 55025	Retired	9/14/2024
> $100			$250.00	Patricia Preiner	14508 W. Freeway Dr.NE Forest Lake, MN 55025	Retired	9/14/2024
> $100			$200.00	Shelly Logren	14063 Furman St. NE Forest Lake MN 55025	Retired	10/2/2024
> $100			$500.00	Steve Saunders	9366 Jewel Ln N. Forest Lake MN	Retired/Investor	9/5/2024
> $100			$500.00	Tracie L. Wilson	7576 Mariner Dr. Maple Grove MN	CFO - R/A	9/24/2024
> $100			$600.00	Taro Ito	4330 Lakepoint Circle Shoreview MN	CEO - R/A	9/23/2024
> $100			$150.00	Tom Olson	17318 Kettle River Blvd Forest Lake MN 55025	Retired	9/1/2024
> $100			$200.00	Vern Roisum	14016 Julliard St. NE Columbus MN	Retired	10/2/2024
> $100			$500.00	Arron Bedessem	9020 Woodhall Cir N. Brooklyn Pk M	Manager R/A	9/20/2024
> $100			$600.00	Stephen Deckoff	2187 Atlantic Street 9th Aloor Stamford, Ct. 06902	Investor	9/24/2024
Total			$4,580.00				
		Total cash on hand	$0.00				