



Sheet1

DATE	WHO TO:	PAYMENTS	DEPOSITS
06/10/24	Frank Duresky, opening balance in checkbook		\$500.00
	MEET & GREET IN KELLIHER		
06/14/24	Leonard Nistler, farmer Northome, MN 56661		\$200.00
06/14/24	Mike Nistler, farmer Kelliher MN 56650		\$100.00
06/14/24	Reid Lamma, retired MN 56685		\$50.00
06/14/24	Individual		\$60.00
	Individual		\$40.00
	Individual		\$20.00
	VENMO DONATIONS		
06/16/24	Rachel Jorgensen, business owner Northome, MN 56661		\$100.00
06/15/24	Mark Hanson, Realtor Gilbert, AZ 85233		\$20.00
06/15/24	Michelle Hanson, business owner Tempe AZ 85284		\$50.00
06/15/24	MaryLee Poole, business owner Chandler, AZ 85224		\$500.00
06/15/24	Kristy Pink, administrative assistant Hutchinson, MN 55350		\$100.00
06/15/24	Desirae Poxleitner, waitress Kelliher 56650		\$40.00
06/15/24	Laura Nelson, retired Kelliher, MN 56650		\$100.00
06/14/24	Sweets by Marie baked goods for Meet/Greet	\$140.00	

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Frank Duresky  
 Office sought or ballot question County Commissioner District 4

Type of report:  Candidate report  
 Campaign committee report  
 Association or corporation report  
 Final report

Period of time covered by report:  
 from 6/28/24 to 7/19/24

### 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 \$ 1300.31 TOTAL CASH-ON-HAND \$ 240356  
 IN-KIND + \$ 7676  
 TOTAL AMOUNT RECEIVED = \$ 1377.07

### 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
		<u>1051.75</u>
	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: Jana Duresky 7/19/2024  
 Signature Date

Printed Name Jana Duresky Telephone 218-556-4405 (mail (if available) jana.duresky@gmail.com)  
Waskish MN 56685

Report

Office

Name

For Office Use Only

Sheet1

DATE	WHO TO:	PAYMENTS	DEPOSITS	IN KIND
06/28/24	CarrieAnn Mortenson Technical Support Cohasset, Mn 55721	\$70.00		
06/30/24	BANK INTEREST		\$0.31	
07/05/24	Amazon supplies for Kelliher Days Parade	\$60.61		
07/08/24	Amazon Candy for Kelliher Days Parade	\$41.03		
07/08/24	Ross Rennemo/Voyageuer Wild Rice Northome 56661		\$250.00	
07/09/24	Karin Elhard,business owner Stewart, MN 55385		\$250.00	
07/11/24	Dave Knudson, Realtor Bemidji, MN 56601		\$250.00	
07/11/24	Scott Pearson, Realtor Bemidji, MN 56601		\$250.00	
07/12/24	Joel Watrude, retired Waskish, MN 56685		\$100.00	
07/14/24	Caitlyn Wentworth/AtHomewiththeWentwor shirts for Kelliher Days Parade	\$213.00		
07/01/24	Blake Oberstar, Delta Supervisor Wavery, MN 55390 Parade Candy Donation			\$76.76
07/14/24	My Store/Cenex ice for cooler on float	\$12.58		
07/16/24	Shelly Geerdes, CEO Bemidji, MN 56601		\$100.00	
07/18/24	Jessica Persons, retired Hanover, MN 55341		\$100.00	
07/17/24	Universal Screenprint Thief River Falls, MN 56701 yard signs	\$654.53		

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Frank Duresky  
 Office sought or ballot question County Commissioner District 4

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

Period of time covered by report:  
 from 7/20/04 to 7/29/04

## 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 \$ 500.00 TOTAL CASH-ON-HAND \$ 2,292.54  
 IN-KIND + \$ -0-  
 TOTAL AMOUNT RECEIVED = \$ 500.00

## 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
TOTAL		<u>611.02</u>

## CORPORATE PROJECT EXPENDITURES

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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 Jana Duresky Date 7/29/04  
 Printed Name Jana Duresky Telephone 212-556-4408 Email (if available) janaduresky@gmail.com  
Waskish Steaks

Report  
Office  
Name  
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Sheet1

DATE	TO/FROM WHOM	PAYMENTS	DEPOSITS	IN KIND
07/20/24	Dave Denoyer,retired Kelliher, MN 56650		\$100.00	
07/23/24	Curt Evans Construction/Curt Evans Waskish, MN 56685		\$400.00	
07/26/24	Up North Galleries Kelliher, MN 56650 Can Koozies	\$141.50		
07/27/24	Village One Stop Kelliher, MN 56650 gas to attend Alaska Twnshp brat feed deliver campaign yard signs	\$68.74		
07/29/24	Universal Screenprint Thief River Falls, MN 56701 3 x 5 campaign banners	\$400.78		

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Frank Duresky  
 Office sought or ballot question County Commissioner District 4

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

Period of time covered by report:  
 from 7/31/24 to 9/12/24

## CONTRIBUTIONS RECEIVED

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CASH \$ 651.77 TOTAL CASH-ON-HAND \$ 2056.01  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ \_\_\_\_\_

## 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
TOTAL		<u>788.30</u>

## CORPORATE PROJECT EXPENDITURES

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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.

Jana Duresky 8/12/2024  
 Signature Date

Printed Name Jana Duresky Telephone 218-556-0405 Email (if available) Jana.duresky@gmail.com  
Waskish MN 56695

Report

Office

Name

For Office Use Only:

Sheet1

DATE	TO/FROM WHOM	PAYMENTS	DEPOSITS	IN KIND
07/31/24	BANK INTEREST		\$1.04	
08/03/24	Office Depot Ink for printer	\$84.51		
08/13/24	Sam's Club Candy for Backwoods Bash Parade	\$107.87		
08/16/24	Elizabeth Persons Can Koozles	\$83.50		
08/31/24	Frank Duresky	\$184.92		
08/07/24	Mileage to do Chatabout at KB101 122 miles @ .67 cents a mile			
08/17/24	mileage to drive to Blackduck for the Backwoods Bash Parade 72 miles @ .67 cents a mile			
08/28/24	mileage to drive to Hines to deliver Signs – 82 miles @ .67 cents a mile			
08/31/24	BANK INTEREST		0.73	
09/03/24	Virginia Leonhardt, retired		\$50.00	
09/06/24	Curt Evans Construction/Curt Evans		\$600.00	
09/12/24	Universal Screenprint	\$447.50		

## CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Frank Duresky

Office sought or ballot question \_\_\_\_\_ District 4

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

Period of time covered by report  
 from 9/3/21 to 10/23/21

### 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 list all contributions from a single source that exceeded \$200 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH \$ 200.73 TOTAL CASH-ON-HAND \$ 1253.26  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 200.73

### 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
TOTAL		<u>1103.48</u>

### CORPORATE PROJECT EXPENDITURES

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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.

Frank Duresky  
 Signature

Date

Printed Name Frank Duresky Telephone 212-516-4405 Email (if available) frankduresky

Report  
 Office  
 Name  
 Use Only:



Sheet1

DATE	TO/FROM WHOM	PAYMENTS DEPOSITS
10/26/21	HQ Radio Barns LLC County Commissioner ad	\$1,352.00
10/21/21	BANK INTEREST	50.40
11/04/21	William Davidson, retired	\$250.00