Campaign Financial Report

All information in this report is public.

Report Information

Name of candidate or committee: Anthony J. Albright

Office sought: Mayor

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 5 / 20 / 26 to 10 / 2 / 26

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	$1809.42	CURRENT TOTAL AMOUNT ON HAND	$598.79
IN-KIND CONTRIBUTIONS VALUE	+ $50		
TOTAL AMOUNT RECEIVED	= $1859.42		

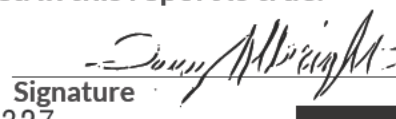
Disbursements

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

Date	Purpose	Amount
5/20/26	Filing Fees	10
6/5/26	Campaign Printed Materials	396.46
6/29/26	Voter Information Purchase	50
7/17/26	Campaign Literature Printing	293.50
7/28/26	Lawn Signs	147.99
9/8/26	Heritage Days Booth Rental	15
9/16/26	Banners for Heritage Days Parade	169.69
10/2/26	Lawn Signs	130.69
Total Including those listed on any attachment		1213.33

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

Anthony J. Albright — **Printed name**

 — **Signature**

10 / 26 / 26 — **Date**

[redacted] Dayton, MN 55327 — **Address**

[redacted] — **Phone**

TonyforDaytonMN@gmail.com — **Email address** *required or you must affirm the following attestation*

☐ **I certify I do not have an email address.**

TRUSTONE FINANCIAL

Transaction history
Account: VALUE CHECKING
Date: 10/26/2026

25 transactions

DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
10/23/2026	**WITHDRAWAL ACH AMAZON MARKETPLA TYPE: INTERNET ID: 9049016352 DATA: TELECHK 800-697-9263 CO: AMAZON MARKETPLA NAME: ALBRIGHT ANTHONY ENTRY CLASS CODE: WEB** Notes: Printing Supplies	-$80.61		*$324.69*
10/23/2026	**WITHDRAWAL ACH AMAZON MARKETPLA TYPE: INTERNET ID: 9049016352 DATA: TELECHK 800-697-9263 CO: AMAZON MARKETPLA NAME: ALBRIGHT ANTHONY ENTRY CLASS CODE: WEB** Notes: Postcard Supplies	-$17.34		*$405.30*
10/21/2026	**WITHDRAWAL TRANSFER TO ALBRIGHT,SARAH XXXXXXXXXX SHARE 1000** Notes: Postage Reimbursement	-$130.00		*$422.64*
10/19/2026	**WITHDRAWAL TRANSFER TO ALBRIGHT,SARAH XXXXXXXXXX SHARE 1000 REIMBUSEMENT POSTAGE** Notes: Postcard postage	-$46.15		*$552.64*
10/2/2026	**WITHDRAWAL BY CHECK CHECK 00 1000965364 DISBURSED** Notes: Lawn Signs	-$130.69		*$598.79*
9/29/2026	**DEPOSIT BY CHECK CHECK RECEIVED** Notes: Donation from AFL-CIO and MN Federation of Organized Labor		$600.00	*$729.48*
9/24/2026	**DEPOSIT BY CHECK CHECK RECEIVED** Notes: Donation from Minnesota NOW PAC		$100.00	*$129.48*
9/16/2026	**WITHDRAWAL BY CHECK CHECK 00 1000961200 DISBURSED** Notes: Banners for Dayton Heritage Days	-$169.69		*$29.48*
9/8/2026	**WITHDRAWAL BY CHECK CHECK 00 1000959050 DISBURSED** Notes: Dayton Heritage Days Booth Rental	-$15.00		*$199.17*
9/4/2026	**DEPOSIT TRANSFER FROM ALBRIGHT,SARAH XXXXXXXXXX SHARE 1000** Notes: Self-Funding Deposit		$200.00	*$214.17*
7/28/2026	**WITHDRAWAL ACH PAYPAL TYPE: PURCHASE ID: PAYPALSI77 CO: PAYPAL DATA: INSTANT TRANSFER NAME: ANTHONY ALBRIGHT ENTRY CLASS CODE: WEB** Notes: Additional Lawn Signs	-$147.99		*$14.17*
7/17/2026	**WITHDRAWAL ACH PAYPAL TYPE: PURCHASE ID: PAYPALSI77 CO: PAYPAL DATA: 260716PPZYQO NAME: ANTHONY ALBRIGHT ENTRY CLASS CODE: WEB** Notes: Printed stickers and door hangers	-$293.50		*$162.16*
7/6/2026	**DEPOSIT TRANSFER FROM ALBRIGHT,ANTHON XXXXXXXXXX SHARE 0001** Notes: Self-Funding Deposit		$409.42	*$455.66*
6/29/2026	**WITHDRAWAL BY CHECK CHECK 00 1000940235 DISBURSED** Notes: Voter Information Purchase	-$50.00		*$46.24*
6/25/2026	**DEPOSIT TRANSACTOR: ANTHONY JAMES ALBRIGHT** Notes: Self-Funding Deposit		$100.00	*$96.24*
6/5/2026	**WITHDRAWAL ACH PAYPAL TYPE: PURCHASE ID: PAYPALSI77 CO: PAYPAL DATA: INSTANT TRANSFER NAME: ANTHONY ALBRIGHT ENTRY CLASS CODE: WEB** Notes: Initial Purchase Campaign Material Printing	-$396.46		*-$3.76*
5/20/2026	**WITHDRAWAL FILING FOR OFFICE CASH DISBURSED** Notes: $5 filing fee for City Council - $5 filing fee for Mayor	-$10.00		*$392.70*

DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
5/20/2026	**DEPOSIT TRANSFER FROM ALBRIGHT,SARAH XXXXXXXXXX SHARE 1000** Notes: Initial self-funding deposit		$400.00	*$402.70*
9/14/2024	**CONSUMER DEBIT VISTAPRINT 866-207-4955 MA**	-$218.83		*$2.70*
8/10/2024	**WITHDRAWAL POS #032043 TARGET T-1456 21615 S DIAMOND LAKE RO ROGERS MN**	-$6.50		*$221.53*
7/22/2024	**DEPOSIT**		$200.00	*$228.03*
7/1/2024	**WITHDRAWAL ACH AMAZON MARKETPLA TYPE: INTERNET ID: 9049016352 DATA: TELECHK 800-697-9263 CO: AMAZON MARKETPLA NAME: ALBRIGHT ANTHONY ENTRY CLASS CODE: WEB**	-$85.71		*$28.03*
6/17/2024	**WITHDRAWAL ACH PAYPAL TYPE: INST XFER ID: PAYPALSI77 DATA: INSTANT TRANSFER CO: PAYPAL NAME: ANTHONY ALBRIGHT ENTRY CLASS CODE: WEB**	-$211.26		*$113.74*
6/14/2024	**DEPOSIT TRANSFER FROM ALBRIGHT,ANTHON XXXXXXXXXX SHARE 0001**		$300.00	*$325.00*
6/11/2024	**DEPOSIT TRANSFER FROM ALBRIGHT,SARAH XXXXXXXXXX SHARE 1000**		$25.00	*$25.00*
Totals	Transactions: 25	- $2,009.73	$2,334.42	