

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Jessica Dressely

Office sought or ballot question School Board District ISD 200

Type of report X Candidate report  
 \_\_\_\_\_ Campaign committee report  
 \_\_\_\_\_ Association or corporation report  
 \_\_\_\_\_ Final report

Period of time covered by report:  
 from 8/11/21 to 10/08/21

## 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 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 \$ 1,895.00 TOTAL CASH-ON-HAND \$ 211.46  
 IN-KIND + \$ 20.98  
 TOTAL AMOUNT RECEIVED = \$ 1,915.98

## 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
9/28/21	Campaign Signs	286.50
9/29/21	Postcards	40.51
9/29/21	Yard signs	363.69
9/30/21	Door Hangers	218.06
<b>TOTAL</b>		<b>908.76</b>

Please see attached

## 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
<b>TOTAL</b>			

I certify that this is a full and true statement. Jessica Dressely Signature Date 10/11/21  
 Printed Name Jessica Dressely Telephone 651-366-7130 Email (if available) jessica.dressely@gmail.com  
 Address 18365 Goodwin Ave., Hastings, MN 55033

Report

Office

Name

For Office Use Only:

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

## DISBURSEMENTS

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Date	Purpose	Amount
9/30/21	Yard signs	472.35
10/1/21	T-shirts	227.95
10/1/21	Stickers	32.01
10/4/21	stands for Big signs	42.47
<b>TOTAL</b>		<b>774.78</b>

Total w/previous page \$ 1,683.54

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**DONATIONS IN EXCESS OF \$100**

Name	ADDRESS	EMPLOYEER/OCCUPATION	AMOUNT	DATE
Kristen & Thomas Calgaro	1485 Riverbluff Drive, Hastings, MN 55033	Self Employed/ Photographer	\$ 250.00	9/27/2021
Heather Connell	11340 Panama Avenue South, Hastings, MN 55033	Self Employed/ Accountant	\$ 600.00	9/28/2021
Arik Connell	11340 Panama Avenue South, Hastings, MN 55033	Self Employed/ Construction	\$ 600.00	9/28/2021
Melissa Millner	117 3rd Street West, Hastings, MN 55033	Millner Chiropractic/ Chiropractor	\$ 250.00	10/5/2021