CAMPAIGN FINANCIAL REPORT (Photocopy version)

CAMPAIGN FINANCIAL REPORT

RECEIVE	
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Office sought or ba	lot question	School Board	District_IS	5D 200
Type of	х		report	ne covered by report: 3/23_to 12/7/2023
or in-kind) rather than	n contributor. 5 that exceeded 5	ceived during the period of the see note on contribution limits \$100 during the calendar year	TIONS RECEIVED me covered by this report. Contribution s on the back of this form. Use a separate r. This itemization must include name, a	e sheet to itemize all contr
CASH		\$ 639.95	TOTAL CASH-ON-HAND	\$ 282.06
IN-KIND		+ 5		
TOTAL AMOUNT R	ECEIVED	= \$_639.95		
		rpose for all disbursemen	JRSEMENTS ts made during the period of time o	covered by report.
	beets if neces	rpose for all disbursemen sary.	to have sent of an it could be as a read	covered by report. Amount
Attach additional s	beets if neces	rpose for all disbursements sary. Pur	ts made during the period of time o	Amount
Attach additional s Date Corporations must than \$200. Submit	See att	repose for all disbursement sary. Pure ached report CORPORATE PResponsive messes	ts made during the period of time o	Amount All \$1224.70
Attach additional s Date Corporations must	See att	repose for all disbursement sary. Pure ached report CORPORATE PResponsive messes	pose TOTA OJECT EXPENDITURES sage project for which contribution	Amount All \$1224.70
Attach additional s Date Corporations must than \$200. Submit Project title or design.	See att	rpose for all disbursements ary. Pure ached report CORPORATE PREsponsive messeport for each project. Att	ts made during the period of time of pose TOTAL OSECT EXPENDITURES sage project for which contribution ach additional sheets if necessary. Name and Address	Amount \$1224.70 (s) or expenditure(s) tot Expenditure or Contribution Amount



Incoming Doriations	(OIII) IIEEU IOI ZATOO UOIIAUOII)		
Name	Address	Occupation	Amount
Carry over from First Financial Report			\$869.11
			\$50.00
			\$50.00
			\$50.00
			\$1.019.11 Total Income
Campaign Spends			
Сотрапу	What for?		Amount
USPS	Postage	10/30/2023	\$677.41
Campaign Verify	Verficiation of Campaign for Database	10/30/2023	\$95.00
			\$772.41 Total Spends
			244 7 Total Money on hand

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Roll over funds from October	ctober		\$244.70	
Incoming Donations*	(* only need for >\$100 donation)	es distributes a presentado de la composição de la compos		
Name	Address	Occupation	Amount	
Jonathon Weinhagen			\$89.95	
OutFront Minnesota	423 Snelling Ave. N, Saint Paul, MN 55104		\$200.00	
St. Paul Regional Labor	St. Paul Regional Labor 353 West Seventh Street, Suite 201, St. Paul, MN 55102	Reg #40790	\$200.00	1
			\$489.95 To	\$489.95 Total Income
Campaign Spends		And the second s		
Company	What for?		Amount	
GetThru	GOTV TextBank	12/6/2023	\$452.59	
			\$452.59 Te	\$452.59 Total Spends
			,	
			\$282.06	\$282.06 Total Money on hand