

CAMPAIGN FINANCIAL REPORT (Photocopy version)

RECEIVED
DEC 7 2023

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation PHILIP BIERMAYER

Office sought or ballot question SCHOOL BOARD District 200

Type of report _____ Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
X Final report
 Period of time covered by report:
 from 10/27 to 12/6

Report

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 \$ 840.00 TOTAL CASH-ON-HAND \$ 164.75
 IN-KIND + \$ —
 TOTAL AMOUNT RECEIVED = \$ 840.00

Office

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>See attachment</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	<u>0</u>

For Office Use Only: Name

I certify that this is a full and true statement.
 Signature _____ Date _____
 Printed Name PHILIP BIERMAYER Telephone 651-295-3064 Email (if available) _____
 Address 301 MAPLE ST HASTINGS, MN 55033

Philip Biermaier

301 Maple Street
Hastings, MN 55033
(651) 295-3064

RECEIVED
DEC 7 2023

ISD 200 School Board Election Campaign Expense Report 10/27/23-12/06/2023

Date	Category	Description	Notes	Amount
10/27			balance transfer from previous report	\$1,414.14
11/2	Donation	Douglas Erickson 14850 113th Street, Hastings, MN 55033		\$600.00
11/2	Invoice	The UPS Store	P.O. Box	-\$84.00
11/3	Hastings Inn		Sign	-\$57.00
11/4	Invoice	KDWA	Radio Advertisement	-\$500.00
11/7	Invoice	Wiederholt's	volunteer appreciation dinner	-\$400.65
11/2	Donation	Todd Kullman 2421 Southview Court, Hasting MN 55033		\$240.00
	Expense	WalMart	Office supplies	-\$117.62
11/13	Expense	WalMart	Office supplies/printer paper and cartridge	-\$129.12
11/14	Invoice	Chad Neuharth	Website updates/hosting fees/social media consulting	-\$500.00
11/20	Expense	USPS	Office supplies/stamps	-\$132.00
12/6	Reimbursement		reimbursement to self for initial expenses (set up of the bank ac	-\$169.00

\$164.75

Signature 

Date 12-6-2023