

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Geoffrey ZAHN

Office sought or ballot question School Board District 719

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

Period of time covered by report:
 from 8/15/22 to 8/31/22

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 \$ 1,585.00 TOTAL CASH-ON-HAND \$ 1,585.00
 IN-KIND + \$ 0
 TOTAL AMOUNT RECEIVED = \$ 1,585.00

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
8/21/22	Website	\$29.00
8/18/22	Google Domain	\$12.00
8/22/22	AMAZON: Thank You Cards	\$26.83
8/24/22	Business Cards	\$71.37
8/28/22	Water Bottle Strickers	\$265.52
8/15/22	T-SHIRTS	\$90.00
TOTAL		\$90.00
8/16/22	Stamps	\$110 57.75
		\$552.37

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. Geoffrey Zahn Aug 30
 Signature Date 2022

Printed Name Geoffrey ZAHN Telephone 321-446-8227 Email (if available) _____

Address 15174 Wood Duck Trail NW
Prior Lake, MN 55372

Report

Office

Name

For Office Use Only:

REVENUE

Donation Source	Payment Type	Amount	Total	Date	Address	Thank You
Gail Phillips	Check	\$ 500.00	\$ 570.00	20-Aug-22	1446 Cherry St, Wentachee WA 98801	Yes
Dan Phillips	Check	\$ 500.00	\$ 1,070.00	20-Aug-22	1446 Cherry St, Wentachee WA 98801	Yes
Brian Barnes	Online	\$ 250.00	\$ 1,495.00	20-Aug-22	15630 Fish Point Rd, Prior Lake MN 55372	Yes