

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Michael Nelson / Nelson4PLSAS Campaign

Office sought or ballot question School Board Director District 719 - Prior Lake Savage Area Schools

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

Period of time covered by report:

from 07/27/22 to 09/19/22

## 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 \$ 2095.00 TOTAL CASH-ON-HAND \$ 916.24  
IN-KIND + \$             
TOTAL AMOUNT RECEIVED = \$ 2095.00 \*See attached itemizing contributions over \$100

## 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
07/27/2022	Website domain / hosting (Bluehost.com)	106.00
08/11/2022	USPS / post office box	27.99
09/03/2022	Meeting supplies	20.00
09/13/2022	4Imprint / Promotional Materials	473.71
* See next page for additional disbursements contributing to total		
TOTAL		1178.76

\* See next page

## 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. Michael J. Nelson 09/19/2022

Signature

Date

Printed Name Michael J. Nelson

Telephone 952-454-4686

Email (if available)

Address P.O. Box 566, Savage, MN 55378

Nelson4PLSAS@gmail.com

Michael@Nelson4PLSAS.com

Report

Office

Name

For Office Use Only:

Michael Nelson / Nelson4PLSAS campaign for School Board / additional disbursement listings

<b>Date</b>	<b>Purpose</b>	<b>Amount</b>
09/16/2022	Promotional Prints / White House Custom Color	255.12
09/16/2022	PayPal Fees	4.59
09/17/2022	Campaign Posters / Walgreens	52.96
09/18/2022	Campaign Poster / Walgreens	26.99
09/18/2022	Business Cards / Walgreens	32.37
09/18/2022	Cotco / Giveaways for Community Fest / Chips	101.54
09/19/2022	Venmo Fees	34.59
09/19/2022	Business Cards / Walgreens	42.90

**Michael Nelson / Nelson4PLSAS campaign for School Board  
itemization of donations over \$100.00**

<b>Date</b>	<b>Name / Address / Employer</b>	<b>Amount</b>
09/14/2022	Michael Nelson / loan to open campaign account P.O. Box 566, Savage MN, 55378 Candidate / Self-Employed	200.00
09/14/2022	Stacey Ruelle 13910 Nevada Ave., Savage, MN 55378 Employer:Stoneridge Software	400.00
09/17/2022	Emily Gillespie 14312 Allen Drive., Savage, MN 55378 Employer:Medtronic	345.00

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Office sought or ballot question School Board Director District 719 - Prior Lake Savage Area Schools

Type of report X Candidate report Period of time covered by report:  
\_\_\_\_\_ Campaign committee report  
\_\_\_\_\_ Association or corporation report  
\_\_\_\_\_ Final report from \_\_\_\_\_ to \_\_\_\_\_

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CASH \$ 2564.52 TOTAL CASH-ON-HAND \$ 967.40

IN-KIND + \$ \_\_\_\_\_

TOTAL AMOUNT RECEIVED = \$ 2564.52

## 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
10/08/2022	10/9 Campaign Meet & Greet Event	219.40
10/15/2022	Campaign Strategy Planning	300.00
10/05/2022	WHCC / campaign literature	134.00
10/22/2022	City of Savage Boo Bash Event	212.33
	* See next page for additional disbursements contributing to total	
	<b>TOTAL</b>	2513.36

## CORPORATE PROJECT EXPENDITURES

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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. Michael J. Nelson 10-28-2022  
Signature Date  
Printed Name Michael J. Nelson Telephone 952-454-4686 Email (if available) Nelson4PLSAS@gmail.com  
Address P.O. Boxx 566, Savage, MN 55378 Michael@Nelson4PLSAS.com

Michael Nelson / Nelson4PLSAS campaign for School Board  
itemization of donations over \$100.00  
9/20/2022-10/28/2022

Date	Name / Address / Employer	Amount
10/12/2022	Michelle Johnson 14848 Overlook Dr., Savage, MN 55378 Allina / MD	500.00
10/13/2022	Dan Kuhl 15341 Red Oaks Rd SE, Prior lake, 55372. Employer:Retired	500.00

## MICHAEL NELSON / Nelson4PLSAS Capaign for School Board / additional disbursement listings

09/20/2022-10/28/2022

DATE	PURPOSE	AMOUNT
10/28/2022	PAYPAL fees	12.03
10/28/2022	Venmo fees	28.09
09/23/2022	SpeedPro Yard Signs	1451.59
10/19/2022	SpeedPro Yard Signs	155.92
10/21/2022	* reimbursement of expenses paid by candidate (Costco/4Imprint) (Costco, Michaels, Target, Walgreens, WHCC, Bluehost)	(627.81)*
10/21/2022	reimbursement of expenses paid by candidate (Costco/4Imprint reported on first expense report)	(575.25)*
TOTAL FROM PAGE THIS PAGE		1647.63
TOTAL FROM PAGE 1		865.73
TOTAL		2513.36

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I certify that this is a full and true statement. Michael J. Nelson 11-28-2022  
Signature Date  
Printed Name Michael J. Nelson Telephone 952-454-4686 Email (if available) Nelson4PLSAS@gmail.com  
Address P.O. Box 566, Savage, MN 55378 Michael@Nelson4PLSAS.com

**Michael Nelson / Nelson4PLSAS campaign for School Board  
itemization of donations over \$100.00  
10/29/2022 forward**

Date	Name / Address / Employer	Amount
11/01/2022	Jonathan Drewes 15452 Jersey Ave S, Savage, MN 55378 Employer:	(407.55*) *to pay SW Media ad expense
11/02/2022	Jessica Olstad 16368 Victoria Curve SE, Prior Lake, MN 55372. Employer: Real Chemistry, Executive Communications	(407.55*) *to pay SW Media ad expense
11/07/2022	Enrique Velazquez 4455 Village Lake Dr. SE #1198, Prior Lake MN 55372 Employer: City of Minneapolis, Director, Inspection Services	(407.55*) *to pay SW Media ad expense
11/03/2022	Mpls Regional labor Federation 312 Central Avenue, SE, Minneapolis MN 55414 Registration #30011	400.00



## MICHAEL NELSON / Nelson4PLSAS Campaign for School Board / additional disbursement listings

09/20/2022-10/28/2022

DATE	PURPOSE	AMOUNT
11/14/2022	Campaign Notes and Postage	199.97
11/01/2022	Print Ad in Newspaper (contributions by 3 candidates noted on contributions received)	1630.18
11/18/2022	Campaign TY and Expenses reimbursed: supplies, mileage, etc. to treasurer	100.00
11/22/2022	Partial repayment to candidate for opening balance (was \$200)	96.90

TOTAL FROM PAGE THIS PAGE	2027.05
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TOTAL FROM PAGE 1	682.00
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<b>TOTAL</b>	2709.05
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967.40	Starting cash on hand reported 10/28/2022
1741.65	Additional donations and reimbursements
2709.05	

2709.05	Total cash on hand+donations+reimbursements
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<u>2709.05</u>	Total expenses
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0.00	
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