CAMPAIGN FINANCIAL REPORT

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

	ballot question	School	Board	District	D 719
una af	V	Candidate rep	ort P	eriad of time	covered by report:
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.,,	· 		corporation report	9/7	_to 9/14
		Final report		om b/ 4	_10
			TRIBUTIONS RECEIVED	nort Contribu	tions should be listed by tur
ive the total for	r all contributions rec () rather than contrib	itor. See note o	period of time covered by this re n contribution limits on the back of	this form. Use	a separate sheet to itemize
ontributions from	n a single source that	exceeded \$100	during the calendar year. This itemi	zation must inc	lude name, address, employ
r occupation if s	elf-employed, amoun	t and date for the	ese contributions.		
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		\$ P			
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			DISBURSEMENTS		
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ttach addition	al sheets if necessa	ry.			
Date			Purpose		Amount
8/14	Print	na	•		25,75
8/9	Bank	Chance	-		25.00
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				TOTAL	50.75
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Michael Nelson Campaign Financial Report 8/7/18 - 9/14/18

Donor Contributing More than \$100

Janey Palmer
3600 W. 55th Street
Edina, MN 55410
Employer: Hoopla Marketing & Communications, Inc
\$150 donated on 9/13/18

Other Monetary Contributions Received:

8/13/18 \$200 8/27/18 \$200 9/13/18 \$270

Total Contributions: \$820

Candidate's Personal Contributions: \$300

	ballot question School	poard	District_ISC	7719
Type of	Candidate repo	rt	Period of time	covered by report:
eport				
	Association or o	corporation report	from 9/14/18 to 11/26/18	
	X Final report		110111 to	
	CONT	RIBUTIONS RECEIV	ED	
money or in-kind) contributions from	all contributions received during the part of the part	contribution limits on the uring the calendar year. Th	back of this form. Use	a separate sheet to itemize
•				. 78 46
CASH	\$ 1,889.61	TOTAL C	ASH-ON-HAND	\$ <u>78.46</u>
N-KIND	+ _{\$} 600.00			
TOTAL AMOUNT	= \$ 2,489.61			
		DISBURSEMENTS		
	unt, date and purpose for all disbur Il sheets if necessary.		ne period of time co	vered by report.
Date		Purpose		Amount
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Report

For Office Use Only: Name

Michael Nelson Campaign Fund Final Report 11/26/2018

Disbursements

Date	Expense	Amount
8/9/2018	Bank Fee	\$25.00
8/14/2018	Check Printing	\$25.75
9/27/2018	Signage	\$645.15
10/23/2018	Signage	\$150.54
10/24/2018	Campaign Supplies & Social Media	\$273.15
11/19/2018	Social Media	\$412.85
11/19/2018	Campaign Supplies	\$178.71
11/19/2018	Donation to PAA	\$150.00
11/19/2018	Treasurer stipend	\$150.00
11/19/2018	Logo	\$100.00
Total		\$2,111.15