

CAMPAIGN FINANCIAL REPORT
Chapter 211A Report Form
(All of the information in this report is public information)

Name of candidate, committee, or corporation Vote Yes for ISD 282

Office sought or ballot question see attached District St. Anthony-New Brighton I

Type of Organization: Candidate Committee Political (Action) Committee/Corporation

Type of report: Initial report Post-general Reporting period:
 Pre-primary January report From 8/24/17 to 9/8/17
 Pre-general Final report (closes committee account – see M.S. Ch. 211A.03 for requirements)

CONTRIBUTIONS

Give the total for all contributions received during the period of time covered by this report. See note on contribution limits on the instructions page. **Use a separate sheet to itemize all contributions from a single source that exceed \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date.**

CASH \$ 762
 +
 IN-KIND \$ 200
 =
 TOTAL RECEIVED \$ 962

EXPENDITURES

Include every disbursement made for a political purpose during period of time covered by report. Attach additional sheets if necessary. Itemization must include date, purpose, and amount for each expenditure.

<i>Date</i>	<i>Purpose</i>	<i>Amount</i>
	see attached	
	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 _____

<i>Date</i>	<i>Purpose</i>	<i>Name & Address of Recipient</i>	<i>Expenditure or Contribution Amt</i>
		see attached	
		TOTAL	

CURRENT ACCOUNT BALANCE: \$ 71

I certify that this is a full and true statement *Dawn Busch* 9/20/2017
 Signature Date

Printed Name Dawn R Busch Email dawn_busch@yahoo.com

Address 3112 32nd Ave NE, St. Anthony MN 55418 Phone 612-501-6968

Vote Yes for ISD 282 - Contributions exceeding \$100				
Name	Address		Amount	Date received
St. Anthony Village Education Association	3303 33rd Ave NE, St. Anthony Village MN 55418	ed assn	\$300	8/26/17
Mike & Renee Corneille	3221 Townview Ave NE, St. Anthony Village MN 55418	citizen	\$200 (in-kind)	9/7/17

Vote Yes for ISD 282 - Expenditures			
Date	Purpose	Comments	Amount
8/2/17	Marketing (Facebook ad)	Paid by Dawn Busch (receipts submitted 9/7/17)	\$24
8/1/2017	T-shirts for marketing and fundraising (Bonfire)	Paid by Dawn Busch (receipts submitted 9/7/17)	\$884
8/14/17	Printing of flyers (12,000) & misc info (Tracy Printing)	Paid by Dawn Busch (receipts submitted 9/7/17)	\$870
8/14/17	Insert flyer into local newspaper (Northeaster)	Paid by Dawn Busch (receipts submitted 9/7/17)	\$240
8/18/17	Volunteer lunch (Jersey Mikes)	Paid by Dawn Busch (receipts submitted 9/7/17)	\$316
8/19/17	Volunteer lunch (Costco)	Paid by Dawn Busch (receipts submitted 9/7/17)	\$55
8/19/17	Volunteer lunch (Cub)	Paid by Dawn Busch (receipts submitted 9/7/17)	\$24
8/19/17	Volunteer lunch (Dairy Queen)	Paid by Mike Corneille (receipts submitted 9/7/17)	\$69
8/19/17	Volunteer lunch (Walgreens)	Paid by Mike Corneille (receipts submitted 9/7/17)	\$10
8/30/17	Marketing (Mailchimp Mass emails)	Paid by Dawn Busch (receipts submitted 9/7/17)	\$8
9/1/17	Marketing (Mailchimp Mass emails)	Paid by Dawn Busch (receipts submitted 9/7/17)	\$54
9/5/17	Marketing (Mailchimp Mass emails)	Paid by Dawn Busch (receipts submitted 9/7/17)	\$54
9/1/17	Yard sign stickers (Tracy Printing)	Paid by Dawn Busch (receipts submitted 9/7/17)	\$30
7/29/17	Marketing - logo design (Bethany Snyder)		\$75
8/19/17	Volunteer support; Child care during canvassing event (SAVHS Girls Swim Team)		\$100
9/8/17	Software to track canvassing progress (Moon Shadow)	Paid by Mike Corneille (receipts submitted 9/7/17)	\$600
	Total		\$3,412