CAMPAIGN FINANCIAL REPORT

Chapter 211A Report Form

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

	allot question		District_ISD 621			
ype of Organizati	on: Candida	te Committee	X Political (Action) Committee/C	orporation		
Type of report: Initial report Post-ger Pre-primary January Pre-general X Final report		January reportX Final report (close	eneral Reporting period:			
		CONTRIBU	TIONS			
ne instructions page	e. Use a separate shee	t to itemize all contribution	covered by this report. See note on continuous from a single source that exceed \$100 cupation if self-employed, amount, and descriptions.	during the calendar		
ASH	\$ 9,031.99	 -				
N-KIND	\$0					
OTAL RECEIVED	\$ 9,031.99					
		EXPENDIT	TURES			
			od of time covered by report. Attach addit	ional sheets if		
Date	ion must include date,	purpose, and amount for Purpose	each expenditure.	Amount		
Dute		See Attache	d			
			TOTAL			
			TOTAL			
eparate report for each	ch project. Attach addition			ore than \$200. Submit		
eparate report for eac roject title or descrip	ch project. Attach addition	porate message project for wonal sheets if necessary.	T EXPENDITURES	Expenditure or		
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ITEMIZED CONTRIBUTIONS

Personal Contributions:

Date of

Contribution	Name	Address	Employer	Occupation	Amount
10/27/17	Dale Zoerb	1730 New Brighton Blvd #167	Building	Contractor	\$ 1,330.52
		Minneapolis, MN 55413	Restoration Corp.		
10/31/17	Dale Zoerb	1730 New Brighton Blvd #167	Building	Contractor	\$ 1,386.00
		Minneapolis, MN 55413	Restoration Corp.		
11/2/17	Dale Zoerb	1730 New Brighton Blvd #167	Building	Contractor	\$ 1,000.00
		Minneapolis, MN 55413	Restoration Corp.		
11/2/17	Dale Zoerb	1730 New Brighton Blvd #167	Building	Contractor	\$ 4,044.20
		Minneapolis, MN 55413	Restoration Corp.		
11/9/17	Dale Zoerb	1730 New Brighton Blvd #167	Building	Contractor	\$ 1,271.27
		Minneapolis, MN 55413	Restoration Corp.		

Total Cash Contributions \$ 9,031.99

Corporate Contributions:

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ITEMIZED EXPENDITURES

Date of

Expenditure	Purpose	Amount
10/27/17	Yard sign purchase for ISD 621 School Bond Referendum	\$ 1,330.52
10/31/17	Printing literature for ISD 621 School Bond Referendum	\$ 1,386.00
11/2/17	Billboard Rental for ISD 621 School Bond Referendum	\$ 1,000.00
11/2/17	Newspaper ad with sample ballot for ISD 621 School Board	\$ 4,044.20
	Election, Bond Referendum & New Brighton City Council	
11/9/17	Facebook ads influencing ISD 621 School Bond Referendum	\$ 1,271.27
	and New Brighton City Council Election	

Total Expenditures \$ 9,031.99

CASH ON HAND

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	12/31/17	None		None	\$ -	_