CAMPAIGN FINANCIAL REPORT

Chapter 211A Report Form

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

Office sought or ballot question School Board	District 621
Type of Organization: <u>X</u> Candidate Committee	Political (Action) Committee/Corporation
Type of report: Initial report Post-gen Pre-primary January Pre-general K Final report see M.S	eport From <u>9/6/2019</u> to <u>12/4/2019</u>
	NTRIBUTIONS d 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	\$_1495
IN-KIND	÷ <u>\$ 0</u>
TOTAL RECEIVED	= \$_1495

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.

Date	Purpose	Amount
	See attached	
	TOTAL	1405.23

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 & Address of Recipient
Expenditure or Contribution Amt

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CURRENT ACCOUNT BALANCE: \$ 89.77

I certify that this is a full and true statement

Heide Dave le	12/4/2019
Signature	Date

Printed Name_Heidi Danielson

Email bhdanielson@comcast.net

Address 2539 Valley View Lane, New Brighton, MN 55112

Phone 763-228-6203

Campaign Contributions 9/6/19-12/4/19

9/6/2019	Barry and Heidi Danielson 2539 Valley View Ln New Brighton, MN 55112	\$110
9/30/2019	Mounds View Educators for Political 900 Long Lake Rd. #110 New Brighton, MN 55112	\$500
9/30/2019	SEIU Local 284 450 Southview Blvd. South St. Paul, MN 55075	\$200
10/6/2019	Kim Adler & Aaron Knight 2801 Adams Mill Rd #311 Washington, DC 20009	\$200

Campaign Expenditures 9/6/19-12/4/19

9/9/2019	Go Daddy – Website	\$31.32
10/11/2019	Impact Mailing – Lawn signs	\$1044.21
10/22/2019	Go Daddy – website	\$20.00
10/28/2019	Vista print – thank you notes	\$107.88
11/5/2019	USPS – stamps	\$11.00
11/8/2019	Caribou – thank you gift for graphic designer	\$20.00
11/10/2019	Reimbursement for gas and time for lawn sign voluntee	rs \$120.00
11/12/2019	Go Daddy – website	\$20.00
11/29/2019	Bank charge	\$10.00
	Reimbursement of PayPal Transaction fees	<u>\$20.82</u>
		\$1,405.23