

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

Name of candidate, committee, or corporation DeMay for Schools

Office sought or ballot question School Board Member District 621

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

Type of report: Initial report Post-general Pre-primary January report Pre-general Final report (closes committee account – see M.S. Ch. 211A.03 for requirements)

Reporting period: From 8/20/2019 to 10/25/2019

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 \$ 6630
 +
 IN-KIND \$ 0
 =
 TOTAL RECEIVED \$ 6630

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>
9/12	CTV Suburbs/Cable Production	100.00
9/13	MK Murphy Design/logo and lit design	350.00
attached	see attachment	3797.56
	TOTAL	4247.56


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>
		TOTAL	0

CURRENT ACCOUNT BALANCE: \$ \$2,382.44

I certify that this is a full and true statement  10/25/19
 Signature Date

Printed Name Emily Asch Email emily@asch.org

Address 4700 Larson Road, Shoreview, MN 55126 Phone 612-865-7800

DeMay for Schools Expenditures 10/25/19

9/12	\$100.00	CTV North Suburbs	cable TV production
9/13	\$360.00	MK Murphy Design	logo/lit design
9/18	\$526.98	Honsa-Binder Printing	printing lit
9/19	\$ 24.15	US Bank-Deluxe Check	check printing charge
9/26	\$375.00	Press Publications	newspaper ad
10/2	\$1512.43	Modern Print & Design	yard signs
10/10	\$999.00	EMC publishers	newspaper ad
10/18	\$350.00	Press Publications	newspaper ad
Expenditures Total	4247.56		

DeMay for Schools 10/25/19

Contributions in Excess of \$100

Goff Public PAC #30587 8-28-19 \$250

444 Cedar Street, #910

Saint Paul, MN 55101

Daniel Wolter 8-20-19 \$200

1553 Summit Shores

Burnsville, MN 55306

Employer: State of Iowa

Stephen Yoch 9-11-19 \$250

Summit Avenue

St. Paul, MN 55104

Employer: Felhaber Larson Law Firm

Channing W. Riggs 9-4-19 \$500

5 Ironwood Lane

North Oaks, MN

Employer: retired

Michael Sharpe 9-25 \$500

4 Southpointe Court

North Oaks, MN 55127

Employer: Davis Company

Matt Dean 9-25-19 \$200

14 Highway 96 E

Dellwood, MN 55110

Employer: self-consultant

North Central States Regional

Council of Carpenters PAC 9-25-19 \$300

700 Olive Street

St. Paul, MN 55130

Mounds View Educators for POLI 9-30-19 \$500

900 Long Lake Road RE 110

New Brighton, MN 55112

SEIU Local 284 9-26-19 \$200

450 Southview Blvd.

S. St. Paul, MN 55075

Sarah Asch, M.D. 9-25-19 \$300

10 Charles Lake Road

North Oaks, MN 55127

Employer: Health Partners

Evan Schnell 9-25-19 \$300

North Oaks, MN 55127

Employer: Medtronic