

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

Name of candidate, committee, or corporation Neighbors United

Office sought or ballot question pass school levy District ISD 621

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

Type of report: Initial report Post-general Reporting period: From Jan. 1, 2019 to Oct. 20, 2019
 Pre-primary January report
 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 \$ 10063.00
 +
 IN-KIND \$ 2950.52
 =
 TOTAL RECEIVED \$ 13013.52

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 document	
	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>
		TOTAL	

CURRENT ACCOUNT BALANCE: \$ 12126.90
 I certify that this is a full and true statement. Heather Brown 10-25-19
 Signature Date

Printed Name Heather Brown Email heatherbrown7082@gmail.com

Address P.O. Box 120516, New Brighton, MN 55112 Phone 612-269-5533

Last Name	First Name	Address 1	Address 2	Amount	Check Date	Online Donation Date	=/>\$100	Employer or Occupation	Reported	Reg. MN Lobbyist #
Bock	Shauna	5214 Skiba Drive	Mounds View, MN 55112	\$100	cash			School administrator		
Danielson	Barry	2539 Valley View Lane	New Brighton, MN 55112	\$100	22-Sep			VP for Analytics		
Glasheen	Diane	2843 17th St. NW	New Brighton, MN 55112	\$100	22-Sep			Workday		
Sokolowski	Colin/Kelly	282 Meadowood Ln. 6969 Archer Court	Vadnais Heights, MN 55127	\$100		22-Sep		Mounds View Schools		
Lennox	Chris		Inver Grove Heights MN 55077	\$100		24-Sep		Mounds View Schools		
Slechta	Susan	4305 Colleen Court	Arden Hills, MN 55112	\$100		27-Sep		retired		
DeMay	James	5 Ironwood Lane	North Oaks, MN 55127	\$500	19-Sep			Pfizer Inc		
Nielsen	Carole	3926 Crosstown Blvd	Ham Lake, MN 55304	\$100	27-Sep			Mounds View Schools		
Rasmussen	Erik	4481 Snail Lake Blvd.	Shoreview , MN 55126	\$100		30-Sep		Voya Financial		
Carlson	Gary & Myrt	1379 Clarmar Ave. W.	Roseville, MN 55113	\$100	29-Sep			retired		
Schnell	Evan	10 Charles Lake Rd	North Oaks, MN 55127	\$400		6-Oct		Medtronic		
Aplikowski	Paul	1546 16th Terrace NW	New Brighton, MN 55112	\$1,000		10-Oct		Wold		
Diffley	Jim & Shelley	1305 Woodcrest Ave	Shoreview, MN 55126	\$100	1-Oct		1-Oct	relators		
Mounds View Education Association		900 Long Lake Rd - Suite 110	New Brighton, MN 55112	\$6,013	29-Sep		29-Sep	Local 07180		
Peschel	Angie	5606 Chatsworth St. N	Shoreview, MN 55126	\$100		17-Oct		Mounds View Schools		
Mohlenhoff	Jen	3976 Dellview Ave	Arden Hills MN 55112	\$100		17-Oct		State of MN		
Sager	Mary Jo	1630 Daisy Court	New Brighton, MN 55112	\$100		20-Oct				
SEIU Local 284		450 Southview Blvd	S. St. Paul, MN 55075	\$400.00	17-Oct			Local 284		30550
			Total donations >\$100	\$9,613						
			Total donations < \$100	\$450						
				\$10,063						

In-Kind Donor	Address	Donation	Value
J.J. Killins Photography	1370 Knoll Drive, St. Paul, MN 55112	Photos for fliers	\$240.00
Kraus Anderson	501 South 8th street, Mpls, MN	1st Vote Yes mailer	\$2,710.52
		Total In Kind donations	\$2,950.52

Expenditures

Item/Description	Paid to	Cost	Payment	Date
Student data info	ISD #621	\$50.00	Check #5049	9/24/2019
Reimbursement for pizza and supplies for meetings and phone	Amy Jones - receipts totaling \$254.15	\$254.15	Check #5050	10/2/2019
Room rental for meeting	Mounds View Comm. Ctr	\$30.00	Check #5051	10/2/2019
Stakes for yard signs	Vistago Print	\$102.55	Debit card	10/2/2019
Pizza for phone bank volunteers	Dominos Pizza	\$43.56	Debit card	10/7/2019
Pizza for phone bank volunteers	Dominos Pizza	\$43.56	Debit card	10/8/2019
Supplies for presentations/handouts	Office Depot	\$56.37	Debit card	10/11/2019
Pizza for phone bank volunteers	Dominos Pizza	\$43.56	Debit card	10/13/2019
	Total expenditures	\$623.75		
			Beginning account balance	\$2,768.65
			Donation totals as of 10/20/19	\$10,063.00
			Less expenditures	\$623.75
			Less Paypal fees	\$81.00
			Total cash on hand	\$12,126.90
			Total In Kind donations	\$2,950.52