

CAMPAIGN FINANCIAL REPORT

Chapter 211A Report Form

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

Name of candidate, committee, or corporation Angela for School Board

Office sought or ballot question School Board District 624

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 2/1/2018 to 1/31/2019

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

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
12/31/18	Inactive Checking Fee	5.00
1/31/19	Inactive Checking Fee	5.00
2/28/19	Inactive Checking Fee	5.00
<u>See attached</u>		TOTAL \$ <u>30.00</u>

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
TOTAL			

CURRENT ACCOUNT BALANCE: \$ 386.80

I certify that this is a full and true statement Angela M. Thompson 6/4/2019
 Signature Date

Printed Name Angela M. Thompson Email angela4schoolboard@gmail.com

Address 6070 Oneka Lake Blvd. N., Hugo, MN 55038 Phone 651-207-7392

Expenditures:

3/31/19 – Inactive checking fee - \$5

4/30/19 – Inactive checking fee - \$5

5/31/19 – Inactive checking fee - \$5