

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

Name of candidate, committee, or corporation Christina Streiff Oji

Office sought or ballot question School Board District ISD 624

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

Type of report: Initial report Post-general January report Final report (closes committee account – see M.S. Ch. 211A.03 for requirements)
 Pre-primary Pre-general
 Reporting period: From 7/27/21 to 10/22/21

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 \$ 3,792.38
 +
 IN-KIND \$ 0
 =
 TOTAL RECEIVED \$ 3,792.38

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 | |

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: \$ 97.19

I certify that this is a full and true statement Christina D. Streiff Oji 10/21/21
 Signature Date

Printed Name Christina Streiff Oji Email chris.streiff.oji@gmail.com

Address 4373 Victor Path, #4, Hugo, MN 55038 Phone 507.319.8438

| Donation | Last Name | First Name | Payment | Address | City | State | Zip | Occupation |
|----------|---------------------------------|----------------|---------|---------------------------|-----------------|-------|-------|--|
| \$100.00 | Faber | Shirley | Check | 1134 Iris Drive | St. Paul | MN | 55127 | Unknown & no way to contact |
| \$250.00 | Gower | Amy | Pay Pal | 3346 Glen Oaks Ave. | White Bear Lake | MN | 55110 | Research Assoc. U of M |
| \$206.46 | Hall | Patty | Pay Pal | 5527 Hugo Rd. | White Bear Lake | MN | 55110 | Retired Teacher |
| \$100.00 | NELSON | Carol | Check | 1512 S. Birch Lake Blvd. | White Bear Lake | MN | 55110 | Retired Physician |
| \$105.00 | Nyuyen | Christina | Pay Pal | 12865 Fondant Trail North | Hugo | MN | 55038 | Owner, Dreaming Sky Circles |
| \$120.00 | Oji | Osita | Pay Pal | 4373 Victor Path | Hugo | MN | 55038 | IT Consultant |
| \$400.00 | Reynolds | Levi | Pay Pal | 13067 Europa Trl, Unit E | Hugo | MN | 55038 | Application Systems Supervisor, MNIT @ DHS |
| \$100.00 | Clark | Ann | Pay Pal | 4010 Autumn Lake Ct SW | Rochester | MN | 55902 | Retired Educator |
| \$600.00 | White Bear Lake Teachers Assoc. | | Check | White Bear Lake, MN | | | | Union |
| \$200.00 | Carlstrom | Cheryl | Check | 4244 Oakmede Lane | Saint Paul | MN | 55110 | Educator, St. Paul Public Schools |
| \$350.00 | Ottman | Richard & Judy | Check | 1260 E. Cty. Rd. F, #3408 | Vadnais Heights | MN | 55110 | Retired |
| | | | | | | | | |

\$2,531.46

| Date | Purpose | Amount |
|-------------|--|---------------|
| 09/28/2021 | Lawn Signs, Campaign Literature | \$1,904.72 |
| 10/18/2021 | Postage & Mail House Charges | \$1,357.12 |
| Monthly | Web Domain & Hosting Fees | \$122.12 |
| 10/21/21 | Lawn Signs | \$199.57 |
| 10/21/21 | Jessica Ellison - Campaign Literature Printing | \$150.00 |
| Total | | \$3,733.53 |