

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

Name of candidate, committee, or corporation Karl Crump

Office sought or ballot question School Board District ISD623

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

Type of report:  Initial report  Post-general Reporting period:  
 Pre-primary  January report From 10-27-23 to 12-07-23  
 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 \$ 1,986.56  
 +  
 IN-KIND \$ 0.00  
 =  
 TOTAL RECEIVED \$ 1,986.56

**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 sheet	Expenditures	-1,807.69
	<b>TOTAL</b>	-1,807.69

**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
		<b>TOTAL</b>	0.00

**CURRENT ACCOUNT BALANCE:** \$ 178.87

I certify that this is a full and true statement Thomas R Jensen 12-07-23  
 Signature Date

Printed Name Thomas R Jensen Email trjensen@centurylink.net

Address 756 County Road B2 W Phone 651-483-6479

**Karl Crump 12-07-2023 Contributions and Expenditures**

<b>Date</b>	<b>Where purchased</b>	<b>Expenditures/Purpose</b>	<b>Amount</b>
10/25/2023	Jill Attwood	Check 2003 Jill Attwood use of Canva July/August / September / October (split between alan /Karl \$51.96)	-25.98
11/1/2023	The UPS Store	Post Card and mailing	-1,608.30
11/2/2023	Costco	Apple Cider / Cookies	-27.96
11/2/2023	Walmart	Cookies /cake	-10.80
11/6/2023	Target	Stationary	-7.58
11/7/2023	USPS	Postage Stamps	-39.6
11/24/2023	Facebook	Facebook Posts	-87.47
		<b>Expenditures</b>	<b>-1,807.69</b>