## **CAMPAIGN FINANCIAL REPORT**

**Chapter 211A Report Form** 

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

Name of	candidate, commit	ee, or corporation_ Thank Keltches, Mark for ISD G						
Office so	ught or ballot quest	ion School board District ISD 6	31					
Type of C	Organization: 🔀	Candidate Committee Political (Action) Committee/Co	rporation					
Type of re	Type of report: Initial report Post-general Reporting period:  Pre-primary January report From 81(7123) to 10121123  Pre-general Final report (closes committee account – see M.S. Ch. 211A.03 for requirements)							
		CONTRIBUTIONS						
the instru	ctions page. Use a sep itemization must inc	ns received during the period of time covered by this report. See note on contributions from a single source that exceed \$100 d lude name, address, employer or occupation if self-employed, amount, and da	uring the calendar					
IN-KIND	\$	259						
TOTAL REG	CEIVED \$	1,467						
		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	3,679					
		CORPORATE PROJECT EXPENDITURES						
separate re		roject or corporate message project for which contribution(s) or expenditure(s) total mor attach additional sheets if necessary.	e than \$200. Submit a					
Date	Purpose	Name & Address of Recipient	Expenditure or					
			Contribution Amt					
		TOTAL						
CURREN	T ACCOUNT BALA	NCE: \$ 1,823						
	T ACCOUNT BALA	true statement	27/23 Date					
I certify t		true statement Molecus 10/	Date					
I certify t	hat this is a full and	true statement Molecus 10/	Date onvast, net					

## Mark Kelliher, Candidate ISD 621 Cash Donation Report

8/17/23 thru 10/27/23

<u>Date</u>	<u>Amount</u>	<u>Donor</u>	Address	Employer
8/18/2023	\$250.00	Chris Ashbach	3308 Katie Lane, Arden Hills	Sun Country Airlines
8/18/2023	\$21.15	N/A		•
8/18/2023	\$10.73	N/A		
8/18/2023	\$100.00	N/A		
8/24/2023	\$50.00	N/A		
8/29/2023	\$52.40	N/A		
8/31/2023	\$1,200.00	Mark and Maggie Anderson	25 Raven Rd, North Oaks	Impact Mailing
8/31/2023	\$100.00	N/A		
8/31/2023	\$31.56	N/A		
8/31/2023	\$52.40	N/A		
9/5/2023	\$250.00	Sarah Shah	6 Preserve Trail, North Oaks	Clarus Dermatology
9/11/2023	\$50.00	N/A		
9/12/2023	\$100.00	N/A	· · · · · · · · · · · · · · · · · · ·	
9/12/2023	\$100.00	N/A		
9/12/2023	\$100.00	N/A		
9/12/2023	\$50.00	N/A		
9/12/2023	\$40.00	N/A		
9/15/2023	\$600.00	Susan Cocoran	4 Donbush Rd, North Oaks	Arctic Wolf
9/26/2023	\$25.00	N/A		
10/7/1957	\$100.00	N/A		
10/9/2023	\$500.00	Neil Shah	6 Preserve Trail, North Oaks	Clarus Dermatology
10/9/2023	\$50.00	N/A		
10/10/2023	\$50.00	N/A		
10/12/2023	\$100.00	N/A		
10/18/2023	\$25.00	N/A		
10/19/2023	\$50.00	N/A		
10/22/2023	\$50.00	N/A		
10/25/2023	\$100.00	N/A		
Total	\$4,208.24			

## Mark Kelliher, ISD 621 Candidate Expenses

8/17/23 thru 10/27/23

<u>Date</u>	<u>Item</u>	<b>Amount</b>
8/18/2023	Graphic Design	\$250.00
8/23/2023	Postage	\$66.00
8/28/2023	Printing	\$536.88
8/29/2023	Printing	\$55.84
8/31/2023	Data Service	\$179.00
9/5/2023	Data Service	\$228.00
9/8/2023	Graphic Design	\$50.00
9/17/2023	Office Supplies	\$13.66
9/21/2023	Blast Text	\$165.28
10/1/2023	Printing	\$327.51
10/2/2023	Data Service	\$49.00
10/2/2023	Data Service	\$205.00
10/4/2023	Printing	\$246.06
10/17/2023	Mailing	\$756.20
10/25/2023	Strategist	\$200.00
10/25/2023	Neighborhood Outreach	\$350.50

10/27/2023 Total to date \$3,678.93