

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Vote Yes for EP Schools

Office sought or ballot question School District Special Election District 150 272

Type of report
 Candidate report
 Campaign committee report
 Association or corporation report
 Final report

Period of time covered by report:

from 3/20/19 to 5/2/19

CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH \$ 356.00 TOTAL CASH-ON-HAND \$ 6,691.92
 IN-KIND + \$ 61.42
 TOTAL AMOUNT RECEIVED = \$ 417.42

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
3/21/19	300 T-shirts - Innovative Graphics	\$1,500.00
3/21/19	Directory Info - EPS	\$25.00
3/21/19	100 notecards - Minuteman Press	\$65.12
4/17/19	Shipping t-shirts - FedEx office	\$43.97
TOTAL		(over)

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 and Address of Recipient	Expenditure or Contribution Amount
TOTAL			

I certify that this is a full and true statement. Gretchen Meek 5/2/19
 Signature Date

Printed Name Gretchen Meek Telephone (612) 247-5526 Email (if available) gretchenmeek@gmail.com

Address 14812 Hickory Ct., Eden Prairie, MN 55346

Report

Office

Name

For Office Use Only:

DISBURSMENTS

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
4/18/19	1600 Palm Cards - Minuteman Press	\$ 145.16
4/23/19	Refreshments for phone bank - Smith	\$ 28.46
4/25/19	Refreshments for phone bank - Smith	\$ 7.40
4/26/19	Letter to the Editor fee - Southwest News Media	\$ 30.00
4/29/19	Refreshments for phone bank - Davanni's	\$ 38.06
5/1/19	Facebook ads - Facebook	\$ 7.71

TOTAL: \$ 1890.88