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

Type of	Candidate report	Period of time covered by report:
report	Campaign committee report	entra of since covered by report.
	Association or corporation report Final report	from 12/2/18 to 1/26/19
	CONTRIBUTIONS RECE	IVED

or occupation il sell-employed, a	mount and date for these contri	ibutions.	
CASH	\$_ 0	TOTAL CASH-ON-HAND	\$ 7.77
IN-KIND	* \$_O		
TOTAL AMOUNT RECEIVED	= <u>\$ 0</u>		

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
2/6/18	SOFTWARE	33.86
12/7/18	SOCIAL MEDIA SERVICES	83.69
1/7/19	SOFTWARE	33.86
1/8/19	BANKING FEES	37.00
	TOTAL	188.41

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. 1/30/19 Date Signature Printed Name PHILIP ESSINGTON Telephone 612-508-3212 Email (if available) ESSINGTON Address 3526 W. 29TH ST. (GGMAIL. COM MINNEAPOUS MN 55416

Report

Office

For Office Use Only: Name

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

Type of report		indidate report impaign committee re		me covered by report:	
	Campaign committee report Association or corporation report Final report			from 10/23/18 to 12/1/18	
(money or in-kind) rath contributions from a sir	er than contributor gle source that exc	ed during the period of r. See note on contribut	IONS RECEIVED time covered by this report. Cont tion limits on the back of this form. calendar year. This itemization mus	Use a separate sheet to itemize a	
	s.	100.0°	TOTAL CASH-ON-HAND	\$ 196.18	
CASH	+	0			
IN-KIND	\$				

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
	ATTACHED	
	TOTAL	2,291.57

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	

Name For Office Use Only:

Report

Office

I certify that this is a full and true statement		- 12/6/18
	Signature	Date
Printed Name PHILIP ESSINGTO	N Telephone 612-508-3212 Ema	
Address 3526 W. 29th ST. A	NINNEAPOLIS, MN 55416	CGMAIL. COM

10/31/2018Social media services11/1/2018Graphic design services11/1/2018Newspaper ad11/1/2018Room rental11/2/2018Lawnsigns11/2/2018Social media services11/5/2018Social media services11/5/2018Fundraising11/6/2018Fundraising11/6/2018Fundraising11/7/2018Social media services11/7/2018Social media services11/7/2018Social media services11/7/2018Software11/8/2018Fundraising11/9/2018Check order fee11/18/2018Social media services	\$202.56 \$202.56 \$500.00 \$750.00 \$129.75 \$60.37 \$25.24 \$106.38 \$33.86 \$125.95 \$120.00 \$2.291.57
10/25/2018 Subscription	\$3.50
/25/2018 Subscription	\$3.50
1/25/2018 Subscription	\$3.50
10/31/2018 Social media services	\$50.00
1/1/2018 Graphic design services	\$125.00
1/1/2018 Newspaper ad	\$202.56
1/1/2018 Room rental	\$50.00
1/2/2018 Lawnsigns	\$500.00
1/2/2018 Social media services	\$75.00
1/4/2018 Lit design	\$150.00
1/5/2018 Social media services	\$75.00
1/6/2018 Fundraising	\$129.75
1/6/2018 Fundraising	\$60.37
1/6/2018 Fundraising	\$25.24
1/7/2018 Social media services	\$77.42
1/7/2018 Lawnsigns	\$106.38
1/7/2018 Software	\$33.86
1/8/2018 Fundraising	\$105.65
1/9/2018 Check order fee	\$25.95
/18/2018 Social media services	\$120.00

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

pe of	X Candidate report	Period of time covered by report:		
eponti	Campaign committee report Association or corporation report Final report	from 9/20/18 to 10/22/18		
KANGP LPALISI KOMBOLISA KANDON LIPAKA ANA ANA ANA ANA	CONTRIBUTIONS REC	EIVED		
money or in-kind) rather contributions from a singl	tributions received during the period of time covere than contributor. See note on contribution limits on e source that exceeded \$100 during the calendar yea oyed, amount and date for these contributions.	the back of this form. Use a separate sheet to item		
IHREAC	4440 4000 4000 31			
INI-KIINID	* \$ D			
TOTAL AMOUNT RECEI				
IOTAL AMOONT RECEI	^{ved} = \$ 2,745.00			
	S 41 445.00 DISBURSEMENT	ana.com a companya a manana a companya a manana a manana S		
nclude the amount, da	DISBURSEMENT: te and purpose for all disbursements made duri			
n han de Antonie en est de Anancie anno de Mantena de Mantena de Mantena de Mantena de Mantena de Mantena de Ma I	DISBURSEMENT: te and purpose for all disbursements made duri	-		
Include the amount, da Attach additional sheet	DISBURSEMENT te and purpose for all disbursements made duri s if necessary.	ng the period of time covered by report.		
Include the amount, da Attach additional sheet	DISBURSEMENT: te and purpose for all disbursements made duri s if necessary. Pumpose	ng the period of time covered by report.		

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. Attrach additional sheets if necessary.

Project title or description _

Date	Purpose	Name and Address	Expenditure or
		of Recipient	Contribution
			Ampunt
		TOTAL	

Printed Name PMILIP ESS	NETON Telephone 612.504.3	212 Email (if available)
Address 3526 W. 2914	ST. MPG, MN SSUIG	CEMAILGM

Office

For Office Use Only: Name

Kelsey Dawson Walton Itemized Contributions (Period covered by this report: 9/20/18 - 10/22/18	(Period covered by	this report: 9/20/18 - 10/22/18)	
Date of Contribution Contributor	Amount contributed	Amount contributed Contributor Address	Contributor Employer
9/20/2018 Education Minnesota Osseo	\$500.00	\$500.00 9210 Wyoming Ave N Suite 200, Brooklyn Park, MN 55445 n/a	n/a
9/26/2018 Progressive Choices PAC	\$500.00	\$500.00 PO Box 58, Evanston, IL 60204	n/a
10/4/2018 Mpls Regional Labor Federat		\$600.00 312 Central Ave SE Minneapolis, MN 55414	n/a

Various PayPal fees associated with online donations	\$18.39 \$25 05	
10/1/2018 Lawn signs	\$482.06	
10/5/2018 T-shirts	\$178.00	
10/8/2018 Forum registration	\$54.84	
10/8/2018 Software	\$33.86	
10/8/2018 Literature	\$62.63	
10/15/2018 Social media advertising	\$25.00	
10/16/2018 Social media advertising	\$25.00	
10/16/2018 Fedex Office	\$426.24	
10/19/2018 Social media advertising	\$25.00	

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

Name of cand	lidate, committee	or corporation _ KELSEY DAWSON WALTO	N
Office sought	or ballot question	ISD 279 BOARD	District
Type of report	X	Candidate report Campaign committee report	Period of time covered by report:
		Association or corporation report Final report	from <u>8/9/18</u> to <u>9/19/18</u>

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	\$ 995.00	TOTAL CASH-ON-HAND	\$ 969.72
IN-KIND	* \$ <u>0</u>		
TOTAL AMOUNT RECEIVED	= \$_ 995.00		

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
VARIOUS	PAYPAL FEES ASSOCIATED WITH ONLINE DONATIONS		\$25.58 TOTAL
		TOTAL	\$25.28

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 statemen	ıt	
	Signature	Date
Printed Name PHILIP ESSINGTON	Telephone_ 612-508-3212	Email (if available) <u>ESSINGTON@GM</u> AIL.COM
Address <u>3526 W 29TH ST, MINNEAPOLIS I</u>	MN 55416	

Kelsey Dawson Walton Itemized Contributions (Period covered by this report: 8/9/18 - 9/19/18)

Date of Contribution Contributor 9/15/2018 Huseby, Heather 9/14/2018 Huseby, Heather 9/12/2018 Huseby, Heather Amount contributed Contributor Address \$100.00 7733 Mississippi Lane North Brooklyn Park, MN 55444 Youth Link \$50.00 7733 Mississippi Lane North Brooklyn Park, MN 55444 Youth Link \$25.00 7733 Mississippi Lane North Brooklyn Park, MN 55444 Youth Link Contributor Employer

282