

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation KELSEY DAWSON WALTON

Office sought or ballot question ISD 279 BOARD

District \_\_\_\_\_

Type of  
report

X Candidate report  
\_\_\_\_ Campaign committee report  
\_\_\_\_ Association or corporation report  
\_\_\_\_ Final report

Period of time covered by report:

from 12/2/18 to 1/26/19

## 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 \$ 0 TOTAL CASH-ON-HAND \$ 7.77  
IN-KIND + \$ 0  
TOTAL AMOUNT RECEIVED = \$ 0

## 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
12/6/18	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.

Signature

Date

1/30/19

Printed Name PHILIP ESSINGTON

Telephone 612-508-3212

Email (if available) ESSINGTON

Address 3526 W. 29TH ST, MINNEAPOLIS MN 55416

@GMAIL.COM

Report

Office

Name

For Office Use Only:



Kelsey Dawson Walton Itemized Disbursements (Period covered by this report: 10/23/18 - 12/1/18)

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
10/23/2018	Advertising	\$35.00
10/23/2018	Lit	\$340.89
10/25/2018	Subscription	\$3.50
10/31/2018	Social media services	\$50.00
11/1/2018	Graphic design services	\$125.00
11/1/2018	Newspaper ad	\$202.56
11/1/2018	Room rental	\$50.00
11/2/2018	Lawnsigns	\$500.00
11/2/2018	Social media services	\$75.00
11/4/2018	Lit design	\$150.00
11/5/2018	Social media services	\$75.00
11/6/2018	Fundraising	\$129.75
11/6/2018	Fundraising	\$60.37
11/6/2018	Fundraising	\$25.24
11/7/2018	Social media services	\$77.42
11/7/2018	Lawnsigns	\$106.38
11/7/2018	Software	\$33.86
11/8/2018	Fundraising	\$105.65
11/9/2018	Check order fee	\$25.95
11/18/2018	Social media services	\$120.00
Total for this period		\$2,291.57

## Report

Office

Name

*For Office Use Only:*

District

X

Period of time covered by report:

Association or corporation report

## Final report

from 9/20/18 to 10/22/18

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.

\$ 2,775.00

\$ 2,387.75

 $\oplus$ 

\$ 0

$$\frac{1}{2}$$

\$ 2,775.00

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

[illegible]

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

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		<b>TOTAL</b>	

I certify that this is a full and true statement.

Signature \_\_\_\_\_

Date \_\_\_\_\_

Printed Name PHILIP ESSLINGTON

Telephone 612.548.3212

Email (if available) **ESTINE.TUN**

Address 3526 W. 29th ST. MPLS, MN 55416

CG MAIL.COM

Kelsey Dawson Walton Itemized Contributions (Period covered by this report: 9/20/18 - 10/22/18)				
<u>Date of Contribution</u>	<u>Contributor</u>	<u>Amount contributed</u>	<u>Contributor Address</u>	<u>Contributor Employer</u>
9/20/2018	Education Minnesota Osseo	\$500.00	9210 Wyoming Ave N Suite 200, Brooklyn Park, MN 55445	n/a
9/26/2018	Progressive Choices PAC	\$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

Kelsey Dawson Walton Itemized Disbursements (Period covered by this report: 9/20/18 - 10/22/18)			
Date	Purpose	Amount	
Various	PayPal fees associated with online donations	\$18.39	
9/21/2018	Check order fee	\$25.95	
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	
	Total for this period	\$1,356.97	

## Report

Office

Name

*For Office Use Only:*

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

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