

**CAMPAIGN FINANCIAL REPORT (Photocopy version)**

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

Name of candidate, committee or corporation Erin Roberts  
 Office sought or ballot question School Board District 77  
 Type of report  Candidate report Period of time covered by report:  
 Campaign committee report from 9/25 to 10/23  
 Association or corporation report  
 Final report

**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 \$ 1800 TOTAL CASH-ON-HAND \$ 1,091.72  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 1800

**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
9/29/20	Signs	647.28
9/29/20	Fliers	60.00
10/16/20	Pens	140.44
10/16/20	Buttons	60.25
10/16/20	Chapsticks	142.36
10/16/20	Wristbands	142.00
10/10/20	T-Shirts	230.00
<b>TOTAL</b>		<b>1457.33</b>

**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 \_\_\_\_\_ ~~10/10/20~~ 1457.33

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

I certify that this is a full and true statement. Erin Roberts 10/23/20  
 Signature Date  
 Printed Name Erin Roberts Telephone 507-420-4640 Email (if available) ekathenero@gmail.com  
 Address 320 Bunting Lane Mankato, MN 56001

Report Office Name For Office Use Only:

Name	Date	Address	Occupation	Donation Amount	PayPal Charge	Total Received
Erin Roberts	9/14/20	320 Bunting Lane Mankato	Trainer	100.00	3.20	96.80
Lacey Wegner	9/14/20	1530 Capri Ct., Pullman,	Licensed Social Worker	10.00	0.59	9.41
McKayla Murphy	9/14/20	465 Brainerd Avenue St	Manager - Nonprofit	50.00	1.75	48.25
Steven Zachary	9/14/20	4136 E. Greenway Circle	Attorney at Law	500.00	14.80	485.20
Sharon Freeman	9/14/20	4419 65th Terrace E, Sa	Retired Educator	100.00	3.20	96.80
Lacey Wegner	9/15/20	1530 Capri Ct., Pullman,	Licensed Social Worker	25.00	1.03	23.97
Leah White	9/15/20	109 rosewood dr Mankato	Professor	150.00	4.65	145.35
Katie Lacher	9/15/20	122 South Black Eagle	Supervisor - Estimating	10.00	0.59	9.41
Kelly Hagen	9/15/20	413 Belle Ave Mankato,	Elementary Teacher	20.00	0.88	19.12
Linda Lewis	9/15/20	130 Homestead Dr Apt 2	LPN	100.00	3.20	96.80
Marsha Ross	9/15/20			20.00	0.88	19.12
Sam Anderson	9/15/20	411 N. 6th Street, Mankato	Retired	50.00	1.75	48.25
Crystal Born	9/16/20	828 Fieldcrest Drive, Mankato	Daycare Provider	100.00	3.20	96.80
Briana Baker (& Sonja)	9/16/20			20.00	0.88	19.12
Shannon Wagy	9/16/20	105 Swan Lane, Mankato	PCA	20.00	0.88	19.12
Rhiannon Gee	9/17/20	220 Meray Blvd Mankato	Trainer	10.00	0.59	9.41
Jennifer Clark	9/17/20	347 Belgrade ave North	Owner -Northside Hair C	20.00	0.88	19.12
Katie Swing	9/18			20.00	0.88	19.12
Anne Thompson	9/18/20			10.00	0.59	9.41
LeAnn Robb	9/18/20	610 Le Hillier Street, Mankato	Scheduling, Forecasting	10.00	0.59	9.41
Martha Zachary	9/21/20		Retired Educator	500.00	0.00	500.00
Anna K Wencil	9/18/20	706 Wall St North Mankato	Unknown	10.00	0.59	9.41
Jennifer Peterson	9/19/20		Dental Assistant	20.00	0.88	19.12
Jeney Walter	9/19/20	102 Red Oak Drive, Mankato	Compeer Financial	10	0.59	9.41
Rebecca Zachary	10/7/20		Retired	600.00	17.50	582.30
Kathryn Zachary	10/7/20		Student	600.00	17.50	582.30
Dennis Zachary	10/23/20		Physician	600.00		600.00
Total				1,275.00	34.77	3,602.53

Title	Amount	Company	Invoice number	Who made purchase	Date Purchased	Shipped/Pick Up
Signs (1st order) qty 50	647.28	Insty Prints	214328	McKayla Ordered, Erin	9/18/2020	9/18/2020
Flyers	60	Insty Prints				
Buttons	89.17	24HourWristbands.com	JMA166658346	Erin	9.16.20	9.17.20
TShirts	230					
Facebook ad boosts	150					
Signs (2nd order) qty 50	647.28	Insty Prints		McKayla Ordered, Erin picked up	10/6/20	9/29/20
Pens	140.44	My Promotional Pens	11404	Erin	10/6/20	10/6/20
Buttons (2nd Order) qty 50	60.25				10/5/20	10/6/20
Wrist Bands qty 100	142				10/5/20	10/6/20
Chapsticks qty 50	142.36				10/5/20	10/6/20
<b>Total</b>	<b>2308.78</b>					
Donations total	3,602.53					
Donations Balance	1,293.75					
Transferred Funds	250		9/18			
	50		9/21			

Received discounts in total of 25.01 applied to total balance for buttons, chapsticks and pens