

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Elect Erica  
 Office sought or ballot question School Board District ISD 273

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

Period of time covered by report:  
 from 6/13/17 to 10/17/17

## 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 \$ 3185.10 TOTAL CASH-ON-HAND \$ 47.65  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 3185.10

## 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
6-13-17	Wells Fargo - checks ordered	\$ 38.90
7-27-17	Gasman Design - website design / brochure dev.	\$ 526.18
8-1-17	check for Filing Fee for School Board	\$ 2.00
9-5-17	Gasman Design - website design, printing, etc.	\$ 637.18
<b>TOTAL</b>		<b>\$ 1,204.26</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 \_\_\_\_\_

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

I certify that this is a full and true statement. Jennifer Chapman 10/17/17  
 Signature Date  
 Printed Name Jennifer Chapman Telephone 612-325-1363 Email (if available) ja.chapman@comcast.net  
 Address 5721 Kemrich Dr., Edina MN 55439

Report Office Name For Office Use Only:

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Elect Erica  
 Office sought or ballot question School Board District 1SD 273

Type of report:  Candidate report  
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CASH \$ \_\_\_\_\_ TOTAL CASH-ON-HAND \$ \_\_\_\_\_  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ \_\_\_\_\_

See page 1

## 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
9/26/17	Fast Signs - yard signs - reimburse Erica Attenburg	\$ 2,610.63
9/26/17	Stickers Grant - stickers - reimburse Erica Attenburg	\$ 140.32
10/5/17	ECM Publishing - 2 ads in Sun Current	\$ 1,082.00
10/17/17	Sign Rocket - yard signs - reimburse Erica Attenburg	\$ 681.86
	<b>TOTAL</b>	<b>\$ 4514.81</b>

## CORPORATE PROJECT EXPENDITURES

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Project title or description \_\_\_\_\_

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
<i>(This table is crossed out with a diagonal line)</i>			
<b>TOTAL</b>			

I certify that this is a full and true statement. Jennifer Chapman 10/17/17  
 Signature Date

Printed Name Jennifer Chapman Telephone 612-325-1363 Email (if available) ja.chapman@comcast.net  
 Address 5721 Kemrich Dr., Edina MN 55439

Report Office Name For Office Use Only:

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Elect Erica  
 Office sought or ballot question School Board District 150 273

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

Period of time covered by report:  
 from 6/19/17 to 10/17/17

## CONTRIBUTIONS RECEIVED

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CASH \$ \_\_\_\_\_ TOTAL CASH-ON-HAND \$ \_\_\_\_\_  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ \_\_\_\_\_

*See page 1*

## 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
10/17/17	Facebook Ad-reimburse Erica Allenburg	\$ 185.60
10/17/17	Facebook Ad-reimburse Erica Allenburg	\$ 19.50
10/17/17	Facebook Ad-reimburse Erica Allenburg	\$ 0.99
10/17/17	Facebook Ad-reimburse Erica Allenburg	\$ 10.00
<b>TOTAL</b>		<b>\$ 216.09</b>

## CORPORATE PROJECT EXPENDITURES

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Project title or description \_\_\_\_\_

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
<i>(This table is crossed out with a diagonal line)</i>			
<b>TOTAL</b>			

I certify that this is a full and true statement. Jennifer Chapman 10/17/17  
 Signature Date

Printed Name Jennifer Chapman Telephone 612-325-1363 Email (if available) jae.chapman@comcast.net  
 Address 5721 Kemrich Dr. Edina MN 55439

Report

Office

Name

For Office Use Only:

# Elect Erica page 1

	Amount	Date	Notes
Gasman Designs	\$1,000.00		Graphic Design (website, business cards, yard sign, etc.)
Gasman Designs	\$1,432.00	5/24	Graphic Design (website, business cards, yard sign, etc.)
USPS	\$132.00	5/25	PO Box opened
Minnesota Sec of State	\$35.00	5/26	Database of voters in Edina
Cub Foods	\$242.29	6/8	Food for campaign kick off event
Table Rental	\$125.00	6/7	*I need to find receipt but paid about \$100 for table rental for party
Weather balloon purchase	\$79.70	6/21	Balloon for parade float
Fast Signs	\$3,589.59	6/22/17	Yard signs
Gasman Designs	\$526.18	7/27/17	Web design, brochure and card design, printing and web services
City of Edina	\$2.00	8/1/17	Filing Fee
Gasman Designs	\$637.18	9/5/17	Graphic Design (printing, shipping, graphic and web design)
Fast Signs	\$2,610.63	9/26/17	Yard signs
Stickers Giant	\$140.32	9/26/17	stickers
ECM Publishing, Inc	\$1,082.00	10/5/17	advertising in Sun Current
Sign Rocket	\$681.86	10/17/17	Yard signs
FB Ad	\$185.00	10/17/17	Facebook ad
FB Ad	\$19.50	10/17/17	Facebook ad
FB Ad	\$0.99	10/17/17	Facebook ad
FB Ad	\$10.00	10/17/17	Facebook ad
Personal Expenses YTD	\$12,631.84		
<b>ACCOUNT TRANSACTIONS</b>			
Open Account		6/7	account at Wells Fargo opened by Jenny and Elani
Loan	\$3,000.00	6/7	loan from Erica Allenburg to Elect Erica Committee
Donation - Ron Fresquez	\$40.00	6/13	cash donation given at kickoff, deposited 6/13
Check Fee	-\$38.90	6/13/17	1 order of checks from Wells Fargo - electronic charge
Donation via PayPal - Kathy Nygaard	\$19.12	6/25/17	\$20.00 donation less service fee
Gasman Designs, Inc	-\$526.18	7/27/17	payment for website button design, brochure & card design- check # 1001
Donation via PayPal- Amy Olson	\$48.25	7/21/17	\$50.00 donated less \$1.75 service fee
Donation - Arthur Newman	\$50.00	7/31/17	check donation, deposited 7/31
Donation - Jenny Chapman	\$50.00	7/31/17	check donation, deposited 7/31
Filing fee	-\$2.00	8/1/17	check for filing fee- check # 1002
Donation via PayPal- Vivian Talghader	\$28.83	8/14/17	\$30.00 donation less service fee
Donation via PayPal-Braman	\$193.90	8/14/17	\$200.00 donation less service fee
Donation via PayPal-Deb Toren	\$96.80	8/14/17	\$100.00 donation less service fee
Donation via PayPal-Jane Barthell	\$242.45	8/15/17	\$250 Donation less service fee
Donation via PayPal-Julie Baker	\$96.80	8/18/17	\$100.00 donation less service fee
Donation via PayPal-Nicole Andres	\$96.80	8/24/17	\$100.00 donation less service fee
Donation via PayPal-Carolyn Jackson	\$23.97	9/1/17	\$25.00 donation less service fee
Gasman Designs, Inc	\$637.18	9/5/17	payment for printing, shipping, graphic design and web design- check # 1003
2 Donations via PayPal-Kevin Staunton and Sherry Kragler	\$387.80	9/10/17	\$250 Donation less service fee from Kevin Staunton \$150 Donation less service fee from Sherry Kragler
Donation via PayPal-Winnie Martin	\$96.80	9/11/17	\$100.00 donation less service fee
Donation via PayPal-Lisa Bolin	\$96.80	9/11/17	\$100.00 donation less service fee
Donation via PayPal- anonymous	\$95.83	9/19/17	\$99.00 donation less service fee
Donation via PayPal-Mehan Meyerhofer	\$96.80	9/19/17	\$100.00 donation less service fee
Donation via PayPal - Kelly Streit	\$193.90	9/21/17	\$200.00 donation less service fee
Donation via check - Sharon Ross	\$350.00	9/22/17	check donation, deposited 9/22/17
Donation via check - Anna Shimanek	\$50.00	9/22/17	check donation, deposited 9/22/17
Donation via check - Katherine Bass	\$40.00	9/22/17	check donation, deposited 9/22/17
Donation via check - Sara Wegmann	\$50.00	9/22/17	check donation, deposited 9/22/17
Donation via check- Kevin Hykes	\$145.35	9/26/17	\$150 paypal donation less service fee
Fast Signs	\$2,610.63	9/26/17	reimburse Erica Allenburg for invoice - 579-14041 - yard signs- check # 1004
Stickers Giant	\$140.32	9/26/17	reimburse Erica Allenburg for invoice - 155520 - stickers- check # 1005
Donation via PayPal - Mark Felton (\$100) and Heather Edelson (\$99)	\$192.63	10/2/17	\$99.00 and \$100.00 donation less service fee
Donation via PayPal - Beth Pshios	\$48.25	10/3/17	\$50.00 donated less \$1.75 service fee
Donation via PayPal -Elizabeth Rosenthal (\$100) and Mary Brindle (\$50)	\$145.05	10/4/17	\$150 paypal donation less service fee
ECM PUBLISHERS, Inc	\$1,082.00	10/5/17	payment for 2 advertisements in Sun Current
Donation via PayPal- Liz Muir	\$23.97	10/13/17	\$25 donation less service fee
Cub Foods	\$242.29	10/14/17	reimburse Erica Allenburg for Cub foods order for Kick off party, Order #80637- from 6/8/17
Donation via - Ron Fresquez	\$50.00	10/17/17	cash donation, deposited 10/17
Donation via check- Paul Nelson	\$25.00	10/17/17	check donation, deposited 10/17

# Elect Erica - page 2

Donation via check- Marc Usem	\$25.00	10/17/17	check donation, deposited 10/17		
Donation via check- Jeanne Riha	\$25.00	10/17/17	check donation, deposited 10/17		
Donation via check- Ann Zimprich	\$50.00	10/17/17	check donation, deposited 10/17		
Donation via check- Jenny Chapman	\$50.00	10/17/17	check donation, deposited 10/17		
Sign Rocket	\$681.88	10/17/17	reimburse Erica Allenburg for yard signs		
Facebook advertisement	\$185.80	10/17/17	reimburse Erica Allenburg for ads		
Facebook advertisement	\$19.50	10/17/17	reimburse Erica Allenburg for ads		
Facebook advertisement	\$0.99	10/17/17	reimburse Erica Allenburg for ads		
Facebook advertisement	\$10.00	10/17/17	reimburse Erica Allenburg for ads		
<b>Account Balance</b>	<b>\$47.85</b>				