

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Melinda R. Dols
Office sought or ballot question School Board District ISD 838

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

Period of time covered by report:

from 8/5/19 to 10/21/19

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 \$ 0
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
8/5/19	Filing Fee	\$2.00
8/18/19	Website	\$57.00
8/22/19	Push cards	\$237.00
8/28/19	Yard signs	\$209.50
TOTAL		\$1194.44

(see next page for more)

(total includes additional sheet)

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.

Melinda Dols
Signature

10/21/19
Date

Printed Name Melinda Dols

Telephone 557-210-9509

Email (if available) dols@schoolboarda

Address 10970 Eagle View Circle, Woodbury, MN 55129

gmail.com

Report

Office

Name

For Office Use Only:

DISBURSEMENTS (continued)

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

Office

Date	Purpose	Amount
9/16/19	car magnets	\$129.00
9/17/19	District map	\$14.50
9/18/19	Voter Report	\$35.00
10/11/19	move yard signs	\$337.44
10/21/19	The Union Advocate Ad	\$170.00
	TOTAL	

(total on front page)