

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Valley Parent Community Network

Office sought or ballot question Levy 2021 District ISD 834

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

Period of time covered by report:  
 from 05/11/21 to 10/22/21

## 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	\$ <u>10,455.13</u>	TOTAL CASH-ON-HAND	\$ <u>3,743.62</u>
IN-KIND	+ \$ <u>1981.00</u>		
TOTAL AMOUNT RECEIVED	= \$ <u>12,436.13</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
	See attached	
	<b>TOTAL</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.

*Chad H Gamradt*  
 Signature

10/22/21  
 Date

Printed Name Chad H Gamradt Telephone 6122025617 Email (if available) \_\_\_\_\_

Address PO Box 353, Stillwater MN 55082

Report  
Office  
Name  
For Office Use Only:

Received 10/22/21 *Joan Hurley*

Type	amount	name	address	city	state	zip	employer/occupation	
Money	\$3,857.00	SCEA						5/25/2021
Money	\$250.00	Gladys and Frank Ritter	1690 Neal Ave N	Stillwater	MN		55082 retired	8/13/2021
Money	\$250.00	Beverly Petrie	1317 Broadway St. N.	Stillwater	MN		55082 retired	8/15/2021
Money	\$200.00	Katherine Fuhrmann	1840 Oak Glen Dr	Stillwater	MN		55082 Westfields Hospital	8/22/2021
Money	\$200.00	Tonya Wright	3213 Atwood ct	Stillwater	MN		55082 N/A	8/23/2021
Money	\$250.00	Sarah Voigt	2875 Manning Ave N	Lake Elmo	MN		55042 St. Catherine University	8/29/2021
Money	\$250.00	Doug Hemer	85 Eagle Ridge Lane	Stillwater	MN		55082 retired	8/29/2021
Money	\$250.00	Cosntance Paiement	529 Quixote Ave N	lakeland	MN		55043 Paiement Law Office	8/30/2021
Money	\$250.00	Andy Kubiak	16730 4th Street S	Lakeland	MN		55043 Self Employed	8/30/2021
Money	\$1,000.00	Beverly Petrie	1317 Broadway St N	Stillwater	MN		55082 retired	8/15/2021
Money	\$200.00	Dianne Polasiak	14420 94th Street N	Stillwater	MN		55082 retired	9/13/2021
Money	\$250.00	Anne Schmiechen	4466 Lily Ave N	Lake Elmo	MN		55042 Self employed	9/13/2021
Money	\$300.00	Patti E Olson	415 Mulberry St W	Stillwater	MN		55082 CG Hill & Sons	9/15/2021
Money	\$250.00	Nikole McBride	15330 Painters Lane N	West Lakeland	MN		55082 N/A	8/18/2021
Money	\$500.00	Dan O'Connor	2966 Jonquil Trl N	Lake Elmo	MN		55042 3M Company	10/6/2021
Money	\$700.00	Beverly Geber	1317 Broadway St. N.	Stillwater	MN		55082 retired	8/15/2021
Money	\$250.00	Matt Logan	655 Novak Ave. N.	West Lakeland	MN		55082 Bluestone Physician Services	10/11/2021
Money	\$250.00	Peter Schuna	10670 75th st n	Stillwater	MN		55082 Pathway Health	10/17/2021
Money	\$200.00	Jeff Heegaard	15040 Afton Hills Dr	Afton	MN		55001 N/A	10/20/2021
In Kind	\$1,981.00	SCEA						10/21/2021

Processed Date	Description	Credit or Debit	Amount
5/26/2021	Campaign Software	Debit	\$ 159.00
5/31/2021	Bank Fee	Debit	\$ 3.00
6/8/2021	Website	Debit	\$ 12.17
6/15/2021	Campaign Software	Debit	\$ 51.48
6/21/2021	Festival	Debit	\$ 42.00
6/28/2021	Campaign Software	Debit	\$ 453.00
6/30/2021	Bank Fee	Debit	\$ 3.00
7/26/2021	Campaign Software	Debit	\$ 453.00
7/31/2021	Bank Fee	Debit	\$ 3.00
8/11/2021	Website	Debit	\$ 25.58
8/19/2021	Yard Signs	Debit	\$ 450.00
8/24/2021	Yard Signs	Debit	\$ 32.07
8/26/2021	Campaign Software	Debit	\$ 453.00
8/30/2021	Online Advertising	Debit	\$ 25.00
8/31/2021	Delivery	Debit	\$ 3.21
8/31/2021	TOTAL SERVICE CHARGE	Debit	\$ 3.00
8/31/2021	Delivery	Debit	\$ 16.07
9/13/2021	Campaign Software	Debit	\$ 100.00
9/14/2021	Delivery	Debit	\$ 45.96
9/20/2021	Online Advertising	Debit	\$ 25.00
9/23/2021	Online Advertising	Debit	\$ 13.87
9/27/2021	Online Advertising	Debit	\$ 25.00
9/27/2021	Campaign Software	Debit	\$ 568.00
9/28/2021	Campaign Software	Debit	\$ 1,000.00
9/30/2021	TOTAL SERVICE CHARGE	Debit	\$ 3.00
10/20/2021	Text Messages	Debit	\$ 834.93
10/21/2021	Yard Signs	Debit	\$ 2,630.69
10/21/2021	Yard Signs	Debit	\$ 627.60
10/21/2021	Yard Signs	Debit	\$ 2,630.69
10/21/2021	Yard Signs	Debit	\$ 751.63
10/21/2021	Flyers	Debit	\$ 1,285.50
10/21/2021	Online Advertising	Debit	\$ 75.00