

Report

Office

Name

For Office Use Only:

Period of time covered by report:

from 5/19/22 to 11/8/22

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.

DISBURSEMENTS

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

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 _____

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

Signature

Date _____

Address 85 Riverx Lane, Winona, MN 55987 com

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Maurella Cunningham

Office sought or ballot question School Board At-Large District # 861

Type of report
____ Candidate report
____ Campaign committee report
____ Association or corporation report
☒ Final report

Period of time covered by report:

from 6/29/22 to 11/8/22

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 \$ 1,626.64 TOTAL CASH-ON-HAND \$ 0
+ \$ 0
IN-KIND \$ 0
TOTAL AMOUNT RECEIVED = \$ 1,626.64

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	
6/29/22	Campaign yard signs	464.00	(1001)
7/8/22	Campaign postcards + business cards	62.77	(1002)
7/12/22	1" post + business cards	79.23	(1003)
7/18/22	1" postcards	39.56	(1004)
	TOTAL		

CORPORATE PROJECT EXPENDITURES

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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.

Maurella J. Cunningham 11/17/22
Signature Date

Printed Name Maurella Cunningham Telephone 507-779-6392 Email (if available) hurryback635@gmail.com
Address 387 Dresser Dr. Winona, MN 55987

Disbursements - Cont'd
 (Campaign Financial Report)
 Maurella L Cunningham? Candidate
 School District #861

		AMOUNT
7/18	Stamps (5 sheets x \$44.-)	220.00 (1005)
7/19	Stamps (5 sheets x \$44.-)	220.00 (1006)
7/22	Business cards (300)	27.54 (1007)
7/25	Postcards (50)	9.39 (1008)
7/29	Postcards (52)	9.39 (1009)
8/29	Postcards/Business cards	117.21 (1010)
9/15	postcards (300)	25.85 (1011)
10/7	postcards (300)	25.85 (1012)
10/18	postcards (300)	25.85 (1013)
~~10/21~~	<u>TOTAL</u>	<u>1,326.64</u>