

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Melinda Ringenier

Office sought or ballot question School Board District 278 - Orono

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

Period of time covered by report:
 from 8/5/22 to 8/15/22

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 \$ 2,406.⁸⁰ TOTAL CASH-ON-HAND \$ 1,125.¹⁵
 IN-KIND + \$ n/a
 TOTAL AMOUNT RECEIVED = \$ 2,406.⁸⁰

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
	<u>see attached detail</u>	
	TOTAL	<u>\$1,281.⁶⁵</u>

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	<u>n/a</u>

I certify that this is a full and true statement.

Melinda Ringenier
Signature

8/15/22
Date

Printed Name Melinda Ringenier Telephone 952-219-1435 Email (if available) melinda4oronoe@gmail.com
 Address 215 Lindawood Ln., Long Lake MN 55391

Report

Office

Name

For Office Use Only:

Contribution Details From 08/09/2022 to 08/14/2022

First Name	Last Name	Address 1	Address 2	City	State	Zip	Employer	Contribution Amount	Date Received
Patrick	Hurley	593 Mount Curve Blvd		Saint Paul	MN	55116	RGA	\$250.00	8/14/22 15:49
Jeffrey	Gustafson	153 lake st east		Wayzata	MN	55391	Stonewood, LLC	\$250.00	8/11/22 8:44
Nate	Richter	540 Sandhill Dr		Orono	MN	55356-4403	Salt Financial	\$350.00	8/10/22 15:32
Anna	Gustafson	153 lake street east		Wayzata	MN	55491	Self	\$250.00	8/10/22 12:22
Jillian	Moriarty	2203 Huntington Pt Rd W		WAYZATA	MN	55391	Self	\$600.00	8/9/22 17:41
Melinda	Ringenier	215 Lindawood Ln		Wayzata	MN	55391	Shell USA	\$506.80	various 8/5 to 8/15/22

Disbursements

Date	To	Description	Amount
8/5/22	Long Lake Chamber of Commerce	Corn Days parade entrance fee	\$150.00
8/5/22	Online Candidate	Website domain	\$164.00
8/8/22	Orono School District	Filing fee	\$2.00
8/11/22	Abeler Design	Campaign literature and design	\$360.00
8/11/22	Abeler Design	campaign literature printing	\$121.00
8/11/22	Big Frog of Plymouth	Apparel for parade	\$163.93
8/12/22	Amazon	Stationary for thank you cards	\$26.87
ongoing	RTM	Processing fees for Raise the Money (donation processor)	\$94.85
8/15/22	Online Candidate	Website design	\$199.00
			\$1,281.65

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

Name of candidate, committee or corporation Melinda Ringenier

Office sought or ballot question School Board District 278 - Orono

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

Period of time covered by report:
 from 8/16/22 to 10/24/22

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	\$ <u>5,750.⁰⁰</u>	TOTAL CASH-ON-HAND	\$ <u>2,699.⁷⁹</u>
IN-KIND	+ \$ <u>454.⁸³</u>		
TOTAL AMOUNT RECEIVED	= \$ <u>6,204.⁸³</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
	<i>see attached report</i>	
	TOTAL	<u>5,425.²¹</u>

CORPORATE PROJECT EXPENDITURES

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Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	<u>n/a</u>

I certify that this is a full and true statement.

Melinda Ringenier
 Signature

10/27/2022
 Date

Printed Name Melinda Ringenier Telephone 952-219-1435 Email (if available) melinda.yeronoe@gmail.com

Address 215 Lindawood Ln Long Lake MN 55391

Report

Office

Name

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MONETARY CONTRIBUTIONS

10/24/22	Leesa	Anderson	3205 Crystal Bay Rd	Wayzata	MN	55391	Self Employed	Business owne	\$175.00	Money
10/24/22	Richard	Anderson	3205 Crystal Bay Rd	Wayzata	MN	55391	Self Employed	Business owne	\$175.00	Money
10/15/22	Denise	Steinhafel	2265 North Shore Dr.	Wayzata	MN	55391	retired		\$600.00	Money
10/15/22	Gregg	Steinhafel	2265 North Shore Dr.	Wayzata	MN	55391	retired		\$600.00	Money
10/3/22	Leesa	Anderson	3205 Crystal Bay Rd	Wayzata	MN	55391	Self Employed	Owner	\$425.00	Money
10/3/22	Richard	Anderson	3205 Crystal Bay Rd	Wayzata	MN	55391	Self Employed	Owner	\$425.00	Money
9/28/22	Tricia	Keating	2320 Oliver Hill	Orono	MN	55356	retired	retired	\$250.00	Money
9/27/22	Wendy	Dankey	2599 Casco Point Road	Wayzata	MN	55391	Self	Business	\$250.00	Money
9/3/22	Lisa	James	1225 Maplewood Dr	Long Lake	MN	55356	Self	Business	\$100.00	Money
9/3/22	John	James	1225 Maplewood Dr	Long Lake	MN	55356	Self	Business	\$100.00	Money
9/3/22	Robert	Erickson	372 West Lake Street	Orono	MN	55356	self	Business	\$600.00	Money
9/3/22	Lisa	Erickson	372 West Lake Street	Orono	MN	55356	self	Business	\$600.00	Money
8/24/22	John	Withrow	425 Oxford Rd.	Orono	MN	55356	Investors	Finance	\$600.00	Money
8/21/22	James	Loizeaux	285 Lindawood Ln	Wayzata	MN	55391	retired	retired	\$250.00	Money
8/20/22	Andrew	Sukow	460 Sussex Ln	Long Lake	MN	55356	Self Employed	CEO, Founder	\$600.00	Money

Total \$5,750.00

IN-KIND CONTRIBUTIONS

8/24/22	Lisa	James	1225 Maplewood Dr	Long Lake	MN	55356	Self	Business	\$34.66	in-kind
9/24/22	Zach	Buettchers	6140 Woodhill Ln	Maple Plain	MN	55359	Student		\$66.66	In-kind
9/24/22	Kristine	Rudd	601 Park Lane	Orono	MN	55356	Self	Business	\$235.95	in-kind
9/30/22	Caroline	Sailer	64 Creekside Dr	Long Lake	MN	55356	Chiropractor		\$86.02	In-kind
10/6/22	Lisa	James	1225 Maplewood Dr	Long Lake	MN	55356	Self	Business	\$31.54	in-kind

Total \$454.83

Distributions

Date	Purpose	Amount
	Various Processing fees for donations on RTM	\$237.52
8/16/22	Yard Signs	\$596.76
8/16/22	Postage	\$16.20
8/23/22	RAH design	\$108.00
9/1/22	RAH printing	\$188.00
9/2/22	Yard Signs	\$596.76
9/9/22	50 RAH 2'x4' and Ice cream social cards	\$345.00
9/15/22	4'x8' RAH signs	\$850.00
9/21/22	Campaign shirt	\$31.99
9/28/22	Facebook Ad	\$10.00
9/30/22	Facebook Ad	\$10.00
	Monies, Homecoming, sample ballot	
9/30/22	designs and printing	\$240.00
9/30/22	Supplies for meet and greet	\$29.95
10/13/22	Facebook Ad	\$15.00
10/17/22	Postage for first mailer	\$865.51
10/18/22	Facebook Ad	\$25.00
10/18/22	Mailer design and printing	\$349.50
10/19/22	Postage	\$12.00
10/21/22	Second mailer printing and postage	\$833.52
10/21/22	Video tools	\$64.50
	Total	\$5,425.21

Office of the Minnesota Secretary of State

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

Instructions

Each county, municipal or school district candidate or treasurer of a committee formed to promote or defeat a ballot question shall certify to the filing officer that all reports required by *Minnesota Statutes 211A.02* have been submitted to the filing officer or that the candidate or committee has not received contributions or made disbursements exceeding \$750 in the calendar year. The certification shall be submitted to the filing officer not later than seven days after the general or special election. (*Minnesota Statutes 211A.05, subdivision 1*)

Campaign Information

Name of candidate or committee Melinda Ringenier
Office sought by candidate (if applicable) School board - ISD 278
Identification of ballot question (if applicable)

Certification

Select the appropriate choice below, and sign.

I do swear (or affirm) that all campaign financial reports required by *Minnesota Statutes 211A.02* have been submitted to the filing officer.

I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar year.

Signature of candidate or committee treasurer 
Date 11/14/2022

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Melinda Ringenier

Office sought or ballot question School Board District 278 - Orono

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

Period of time covered by report:
 from 10/25/22 to 12/2/22

CONTRIBUTIONS RECEIVED

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CASH \$ 50.00 TOTAL CASH-ON-HAND \$ Ø
 IN-KIND + \$ 116.67
 TOTAL AMOUNT RECEIVED = \$ 166.67

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
	<u>See attached report</u>	
	TOTAL	<u>\$3,059.84</u>


CORPORATE PROJECT EXPENDITURES

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Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
	<u>n/a</u>		
		TOTAL	<u>n/a</u>

I certify that this is a full and true statement.


 Signature

12/6/22
 Date

Printed Name Melinda Ringenier Telephone 952-219-1435 Email (if available) melinda.yemmo@gmail.com
 Address 215 Lindawood Ln. Long Lake MN 55391

Report

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Distributions		
Date	Purpose	Amount
10/25/22	Ad Laker Pionner	\$530.38
10/25/22	Second mailer ad design	\$50.00
10/28/22	Signs	\$375.46
10/31/22	Ad	\$35.00
11/7/22	ad	\$50.00
11/10/22	Design	\$30.00
	Donation to Orono Schools Angel	
12/2/22	Program for overdrawn lunch accounts	\$1,989.00
Total		\$3,059.84