CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Gloria Murphy

Office sought or ballot question Centennial School Board ISD 12 District ISD12

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

Period of time covered by report:
from 07-07-2022 to 08-08-2022

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 $ 805.00

IN-KIND + $ ___

TOTAL AMOUNT RECEIVED = $ 805.00

TOTAL CASH-ON-HAND $ $442.10

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*
07-07-2022 to 08-08-2022	ANEDOT.com / Online donation hosting / Credit card fees	$12.90
07-15-2022	Printing - Walk Cards	$100.00
07-15-2022	Printing - Yard Signs	$250.00
	TOTAL	$362.90

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. Gloria Murphy 08-08-2022
Signature Date

Printed Name Gloria Murphy Telephone 651-274-8318 Email (if available) info@gloriaforsb.com

Address PO BOX 667 Circle Pines, MN 55014

For Office Use Only: Name Gloria Murphy Office School Board Report 8/8/22

Michael & Nicole Marti
63793 250th Avenue
Kasson MN 55944
United States

TRANSACTION DETAILS

GROSS AMOUNT	150.00
FEE AMOUNT	0.00
NET AMOUNT	$0.00

DATE	08/03/2022
TXN ID	220803943160
CAMPAIGN	Gloria SB General Fund
ACCOUNT	Gloria Marie Murphy
MERCHANT ID	abc6ff46c80f03d3696a3
SOURCE	Check
Employer	Marti Electric
Occupation	Owner
STATUS	Completed