

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Jessica L Johnson

Office sought or ballot question School Board Member District ISD 834

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

Period of time covered by report:  
 from 11/16/2022 to 10/05/2023

## 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 \$ 2,101.73 TOTAL CASH-ON-HAND \$ 1,230.79  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 2,101.73

## 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 itemization	\$867.03
	<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.



10/6/23

Signature

Date

Printed Name Jessica L Johnson Telephone 6126449430 Email (if available) JLJ4ISD834@PM.me

Address PO Box 806, Stillwater, MN 55082

*Received 10/6/23  
Jan Hurley*

Report Office Name For Office Use Only:

Itemized expenses

8/14/2023	renew PO Box	(\$88.00)
9/4/2023	website	(\$34.00)
9/13/2023	coffee & convo's event	(\$2.15)
9/14/2023	printed marketing materials	(\$26.63)
9/14/2023	service fee	(\$2.24)
9/18/2023	printed marketing materials	(\$5.80)
9/18/2023	printed marketing materials	(\$1.33)
9/18/2023	event parking	(\$20.00)
9/22/2023	literature	(\$644.25)
9/27/2023	coffee & convo's event	(\$4.65)
9/27/2023	service fee	(\$3.98)
10/1/2023	website	(\$34.00)

Individual contributions exceeding \$100

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Address</u>	<u>Occupation</u>	<u>Amount</u>
Cash	9/21/2023	Todd Fultz	2270 Neal Ave. N, Stillwater MN 55082	General Contractor	\$200.00
Cash	9/26/2023	Michael McCarthy	1005 Pine Tree Trl., Stillwater, MN 55082	Retired	\$200.00