

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Morgan Steele
 Office sought or ballot question School Board District 197

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

Period of time covered by report:
 from 8/6/23 to 10/25/23

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 \$ 1,053.50 TOTAL CASH-ON-HAND \$ 603.75
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 1,053.50

EXPENDITURES

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

Date	Purpose	Amount
	<u>see Attached</u>	
	TOTAL	

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. Jon Strande 10/25/23
 Signature _____ Date _____
 Printed Name Jon Strande Telephone 651-497-7111 Email (if available) jon.Strande@gmail.com
 Address 947 Manomin Ave West Saint Paul, MN 55118

Report Office Name For Office Use Only:

Donations in excess of \$100					
Date of Donation	Donor	Amount	Address	Means	Workplace
10/12/23	SEIU Local 284	\$300	Political activity fund, 450 Southview Blvd S. Saint Paul, MN 55075	Check	SEIU Local 284

Date of Expense	Payable To	What For	Amount
8/29/23	Webflow	Cmpgn Website Hosting	\$18
8/29/23	GoogleDomains	Cmpgn Website Address registration	\$12
9/22/23	FedEx office print on demand	brochures/fedex printing	\$331.75
9/30/2023	Webflow	campaign website hosting	\$18
10/4/2023	MN DFL	VAN access	\$50
10/15/23	Amore Coffee	conference room rental- 1 hour	20