CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation DIANA FENTON

Office sought or ballot question SCHOOL BOARD District ISD 742

Type of report
- X Candidate report
- ____ Campaign committee report
- ____ Association or corporation report
- ____ Final report

Period of time covered by report: from 6/14/24 to 7/29/24

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 $ 1475.00

IN-KIND + $ —

TOTAL AMOUNT RECEIVED = $ 1475.00

TOTAL CASH-ON-HAND $ 1982.22

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	
	TOTAL	$2123.68

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. _____ 8/1/24
Signature Date

Printed Name DIANA FENTON Telephone 320-267-5585 Email (if available) dianafenton27@gmail.com

Address 1319 WEST OAKES DR ST. CLOUD, MN 56303

Office Received 7/31/24 Report

For Office Use Only: Name

6/14/2024 – 7/29/2024

Distributions

6/20/24	Harland Clarke	Checks	26.49	$26.49
6/28/24	VistaPrint	Yard Signs	100	$817.94
7/3/24	Franklin	Billboard	Digital	$1,250.00
8/1/24	Paypal	Paypal Fees	1	$29.43
				$2,123.86

Contributions

Melanie Plombon	5100 230th Street St. Augusta, MN 56301	Unemployed	Check	$250.00
Donation		NA	Paypal	$50.00
Joanne Miller	6347 Westwood Parkway, St. Cloud, MN, 56303	Retired	Check	$200
Donation		NA	Venmo	$75.00
Anne Defoe	12 Sun Circle, St Cloud, MN 56301	Retired	Paypal	$200
Kurt Gabrielson	486 Sage Creek Canyon Dr Silverthorne, CO 80498	CRNA	Venmo	$100
Debra Lalley	1324 Kilian Blvd Se, Saint Cloud, MN	Nurse	Paypal	$200
Donation		NA	Paypal	$50
Donation		NA	Paypal	$50
Donation		NA	Paypal	$75
Donation		NA	Check	$25
Dwain Kjos	824 17th Ave S. St. Cloud	Retired	Check	$100
Linda Soderbeck	34637 St. Croix Road, Pine City	Retired	Check	$100
				$1,475.00