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	0.1.2024
CAMP	OCT 01 2024
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(All of the	By:

CAMPAIGN FINANCIAL REPORT

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

		s s a A large sa		
	, committee or corporation TC		1 2 4	
Office sought or ba	llot question <u>FLAS</u> Scho	ool Board District 8	31	
Type of	Candidate report Campaign comm Association or co	ittee report	e covered by report: 24 to 9/19/24	
Assert Maccontinuo tieta al accionismo de marco	CONTI	RIBUTIONS RECEIVED		
(money or in-kind) ra contributions from a	contributions received during the potter than contributor. See note on c	eriod of time covered by this report. Contrib ontribution limits on the back of this form. Us ring the calendar year. This itemization must in	e a separate sheet to itemize al nclude name, address, employe	
CASH	\$ 1095.	TOTAL CASH-ON-HAND	\$ 578.23	
IN-KIND	+ s 29.26			
TOTAL AMOUNT RE		PAGE TO A STATE OF THE STATE OF		
		ISBURSEMENTS		
Attach additional sh		ements made during the period of time co	overed by report.	
Date		Purpose	Amount	
9-1-24	Business Cards		30.00	
9-8.24	9-8.24 Signage			
9.26.24				
9.27.24	Flyers/mailers	42,29		
,		TOTAL	546.03	
	utanianianianianianianianianianianianiania			
CORDORATE DEGLESS EVALUATIONS				
CORPORATE PROJECT EXPENDITURES Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) tota more than \$200. Submit a separate report for each project. Attach additional sheets if necessary. Project title or description				
Date	Purpose	Name and Address	Expenditure or	
	T ut post	of Recipient	Contribution Amount	
		TOTAL		
I certify that this is a	a full and true statement.	inal	10-1.24	
Signature Date				
Printed Name Tessa Antonsen Telephone W7.233.8583 Email (if available)				
Address 15041 Potomac St. NE Columbus, mn 55025				

Itemszed Contributions

9/3/24\$/300,00 From 33rd SD RPM

9/19/24 \$125.00 From Bob Anderson - Retired 15825 Quality Trail North Scandia, MN 651-433.5300

Additional Disbursements

9/19/24 Fundraising Event - \$130.00