

CAMPAIGN FINANCIAL REPORT

		orporation <u>Danie</u> School Board	District	831
rpe of X				ne covered by report:
oort	×	Campaign committee Association or corpor Final report		/24 to 10/9/24
noney or in-kind) rather ontributions from a sing	r than contrib de source tha doyed, amou	ceived during the period outor. See note on contri at exceeded \$100 during to the and date for these contri		se a separate sneet to itemize a nclude name, address, employe
CASH		\$ 3,600 + \$ 28.87	_ TOTAL CASH-ON-HAND	\$ 90.37
N-KIND		\$ 28.87		
TOTAL AMOUNT RECE		s 3628.87		
8/13/24	Website + domain			54 87.39
9/12/24	Po Box			Amount 91
9/6/24	Business Cards			87. 39
9/7/24	Signs			378.89
	the second secon	ached sheet for m	nore items TOTAL	3538.50
Corporations must more than \$200. So Project title or desc Date	ıbmit a sepai	ia project or corporate	PROJECT EXPENDITURES message project for which contribution lect. Attach additional sheets if necessations and Address of Recipient	en(s) or expenditure(s) total ry. Expenditure or Contribution
				Amount
	1		TOTAL	
		L		
I certify that this is	a full and tru	ue statement.		10/9/24
I certify that this is				10/9/24 Date

Daniel Trott Financial Report Expenses (Continued)
- 8/30/24 Business Cards \$29.26
- 9/13/24 Website \$40
- 9/17/24 Flyers \$42.29
- 9/19/24 Meet & Greet \$30
-10/8/24 Flyers \$448.59
- 10/9/24 Flyers \$2,337.08

Contributions over \$100

- Robert D Anderson, 15825 Quality Tr N Scandia, MW 55073 - Retired - \$125

- Daniel Tnott, 680 N Shore Dr Forest Lake, MN 55025 - Electrician - \$600

- Arthur Twoth, 305 215th La NE East Bethel, MN 55011 - Retired - \$600

- Sharon Twoth, 305 215th Ln NE East Bethel, MN 55011 - Retired - \$600