

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

Office sought or ballot question School board

District Owatonna - 76

☒ Candidate report
☐ Campaign committee report
☐ Association or corporation report
☐ Final report

Period of time covered by report:

from 7.21.22 to 8.18.22

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 \$ 1132.00

TOTAL CASH-ON-HAND \$ 113.89

IN-KIND + \$ 50.00

TOTAL AMOUNT RECEIVED = \$ 1182.00

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

<i>Date</i>	<i>Purpose</i>	<i>Amount</i>
	(see attachment)	
	TOTAL	

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

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
N/A		⊖	
		TOTAL	

I certify that this is a full and true statement.

April St. Mach
Signature

8-18-22
Date

Printed Name April St. Martin

Telephone 507-456-6401 Email (if available)

Address

(taken out of account)

8-1-22	Walmart- Business Cards	\$5.66
8-1-22	Dollar Tree- envelopes	\$2.68
8-5-22	Oakglenn Gear- tshirts	\$394.00
8-11-22	Fame Awards - Name tags	\$25.77
8-11-22	Walmart- Paper supplies	\$5.00

total= \$433.11

(paid cash)

8-11-22	Dollar tree - Poster Materials	\$11.45
8-12-22	Walgreens- business cards	\$9.45
8-17-22	Danita Mayzlik - tshirts	\$20

total= \$40.9

Itemized contributions:

1. Deb Graupman



Redwing Bank of Medford.
Teller
\$200 donation on 7-24-22

2. Deb Gnemi



Rick and Deb Gnemi Appraisals
Office Manager



\$30 donation on 8-4-22
\$50 IN-KIND donation 8-4-22
\$40 donation on 8-15-22

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Office sought or ballot question School Board District 761

Period of time covered by report:

from 8-19-22 to 10-24-22

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	\$	<u>2803.94</u>	TOTAL CASH-ON-HAND	\$	<u>14.06</u>
IN-KIND	+	\$ <u>681.37</u>			
TOTAL AMOUNT RECEIVED	=	\$ <u>3485.31</u>			

Include the amount, date and purpose for all disbursements made during the period of time covered by report.
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Date	Purpose	Amount
	(see attachment)	
	TOTAL	

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.

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
	N/A		
		TOTAL	

Signature

Date _____

Printed Name April St. Martin Telephone _____ Email (if available) _____

Address _____

Report

Office

Name

For Office Use Only:

(taken out of account)

8-19-22	Sign Pros (50 lawn signs and 40 stakes)	\$585.73
8-23-22	Walgreens (more business cards)	\$16.08
8-29-22	SignPros (50 lawn signs and 50 stakes)	\$601.83
8-30-22	Corporate Recognition (magnets)	\$111.33
9-2-22	Post Office (Stamps)	\$36.00
9-7-22	Insty-prints (envelopes)	\$49.00
9-12-22	Walmart (small return envelopes)	\$3.19
9-21-22	Sign Pros (25 lawn signs and 25 stakes)	\$260.65
9-23-22	Steele County Times (Newspaper Ads)	\$299.00
9-28-22	Steele County Times (Political Ads)	\$429.00
9-28-22	Dollar Tree (Rubber Bands)	\$2.68
9-29-22	Insty-Prints (program posters)	\$40.49
9-30-22	Walgreens (business cards)	\$16.08
10-05-22	Insty-Prints (Program Posters)	\$32.40
10-19-22	Insty-Prints (Postcards)	\$239.63
10-19-22	Gas Card for Speaker	\$30.00
10-21-22	Target (rubber bands)	\$12.86
10-23-22	KwikTrip (donuts for meet and greet)	\$12.98

total= \$2778.93

8-23-22 (IN-KIND)	Anonymous (truck advertising)	\$41.37
9-6-22 (IN-KIND)	Anonymous (KOWZ advertisin)	\$600.00
9-18-22 (IN-KIND)	Blackers (food for event)	\$20.00
10-19-22 (IN-KIND)	Deb Gnemi (food for speaker and wife)	\$20.00

total= \$681.37

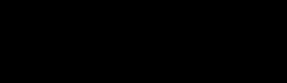
8-23-22 (paid cash)	Lawn leese at Bridge Chiropractic	\$1
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1. Deb Graupman



Redwing Bank of Medford
Teller
\$200 donation on 8-21-22

2. Deb Gnemi



Rick and Deb Gnemi Appraisals
Office Manager



\$293 donaion on 8-29-22
\$20 INKIND donation on 10-19-22

3. William Reagan



\$500 donation on 8-30-22
Business Owner

4. Self Donation- April St. Martin



\$315 cash donation

5. Rick Gnemi



Rick and Deb Gnemi Appraisals
Manager



\$295 donation on 9-26-22

Report

Office

Name

For Office Use Only:

Period of time covered by report:
from Oct 25 to Dec. 8, 2022

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<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

Signature Amir H. Marko Date 12-08-22

Printed Name April St. Martin Telephone 507-456-8401 Email (if available) _____

Address