

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Anna Williams

Office sought or ballot question School Board Representative District ISD 196

Type of report XX Candidate report  
XX Campaign committee report  
XX Association or corporation report  
XX Final report

Period of time covered by report:

from 11/22/23 to 01/26/24

## 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 \$ 00.00 TOTAL CASH-ON-HAND \$ (67.00)  
IN-KIND + \$ 100.16  
TOTAL AMOUNT RECEIVED = \$ 100.16

## 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   |
|------|-----------------------|----------|
|      | AW Personal           | (100.16) |
|      | AW Election Committee | (67.00)  |
|      |                       |          |
|      |                       |          |
|      |                       |          |
|      | TOTAL                 | (167.16) |

## 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.

Anna Williams  
Signature

Jan 31, 2024  
Date

Printed Name Anna Williams Telephone 763-339-8915 Email (if available) Annawilliamsfor196@gmail.com

Address PO Box 22002 Eagan, MN 55122

Report

Office

Name

For Office Use Only:

| Disbursements          |                      |         |                          |
|------------------------|----------------------|---------|--------------------------|
| Date                   | Purpose              | Amount  | Payment Type             |
| 12/14/23               | Bank Service Fee     | \$6.00  | AW Election Committee    |
| 01/07/24               | Website Subscription | \$69.00 | AW Personal Contribution |
| 01/16/24               | PO Box               | \$55.00 | AW Election Committee    |
| 01/16/24               | Bank Service Fee     | \$6.00  | AW Election Committee    |
| 01/18/24               | Google               | \$31.16 | AW Personal Contribution |
| Total Amount: \$167.16 |                      |         |                          |

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Anna Williams

Office sought or ballot question School Board Representative District ISD 196

Type of report XX Candidate report Amended Period of time covered by report:  
XX Campaign committee report  
Association or corporation report  
Final report from 10-28-23 to 11-21-23

## 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 \$ 300.00 TOTAL CASH-ON-HAND \$ (788.06)  
IN-KIND + \$ 00.00  
TOTAL AMOUNT RECEIVED = \$ 300.00

## 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     |
|------|----------------------------|------------|
|      | Act Blue Total Service Fee | (11.85)    |
|      | AW Election Committee      | (1,076.21) |
|      |                            |            |
|      |                            |            |
|      | TOTAL                      | (1,088.06) |

## 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. Anna Williams Jan 31, 2024

Signature

Date

Printed Name Anna Williams Telephone 763-339-8915 Email (if available) Annawilliamsfor196@gmail.com

Address PO Box 22002 Eagan, MN 55122

AMENDED

| Disbursements            |                            |          |                            |
|--------------------------|----------------------------|----------|----------------------------|
| Date                     | Purpose                    | Amount   | Payment Type               |
| 10/28/23                 | Nextdoor Advertising       | \$217.00 | AW Election Committee      |
| 11/03/23                 | FB Advertising             | \$55.00  | AW Election Committee      |
| 11/04/23                 | Catering Doorknocking      | \$13.97  | AW Election Committee      |
| 11/04/23                 | FB Advertising             | \$75.00  | AW Election Committee      |
| 11/04/23                 | Literature printing        | \$10.27  | AW Election Committee      |
| 11/05/23                 | FB Advertising             | \$75.00  | AW Election Committee      |
| 11/06/23                 | Phone Plan                 | \$83.24  | AW Election Committee      |
| 11/06/23                 | FB Advertising             | \$125.00 | AW Election Committee      |
| 11/08/23                 | Literature printing        | \$76.21  | AW Election Committee      |
| 11/09/23                 | Stationery                 | \$12.96  | AW Election Committee      |
| 11/10/23                 | Phone Plan                 | \$201.83 | AW Election Committee      |
| 11/14/23                 | Bank Service Fee           | \$8.00   | AW Election Committee      |
| 11/21/23                 | FB Advertising             | \$122.73 | AW Election Committee      |
| 11/21/23                 | Act Blue Total Service Fee | \$11.85  | Act Blue Total Service Fee |
| Total Amount: \$ 1088.06 |                            |          |                            |

AMENDED

| Contributions Greater than \$100 |        |            |           |         |      |       |     |              |              |
|----------------------------------|--------|------------|-----------|---------|------|-------|-----|--------------|--------------|
| Date                             | Amount | First Name | Last Name | Address | City | State | ZIP | Occupation   | Employer     |
| 10/28/23                         | 100    | Corey      | Cox       |         |      |       |     | Sales        | Microsoft    |
| 10/30/23                         | 100    | Bruce      | Wagner    |         |      |       |     | Not Employed | Not Employed |
| 11/4/23                          | 100    | Pamela     | Wilkins   |         |      |       |     | Logistics    | Globaltranz  |

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

Type of report XX Candidate report **Amended** Period of time covered by report:  
XX Campaign committee report  
 Association or corporation report  
 Final report from 9-12-23 to 10-27-23

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.

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

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<br/>of Recipient</i> | <i>Expenditure or<br/>Contribution<br/>Amount</i> |
|-------------|----------------|------------------------------------------|---------------------------------------------------|
|             |                |                                          |                                                   |
|             |                |                                          |                                                   |
|             |                | <b>TOTAL</b>                             |                                                   |

Printed Name Anna Williams Telephone 763-339-8915 Email (if available) Annawilliamsfor196@Gmail.com  
Address PO Box 22002 Eagan, MN 55122

AMENDED

| Disbursements            |                                                    |           |                             |
|--------------------------|----------------------------------------------------|-----------|-----------------------------|
| Date                     | Purpose                                            | Amount    | Payment Type                |
| 9/17/23                  | Napkins, forks, paper towels, beverages for launch | \$55.22   | AW Personal Contribution    |
| 9/18/23                  | Catering for launch                                | \$126.40  | AW Personal Contribution    |
| 9/18/23 (12:44 pm)       | Literature Printing                                | \$72.42   | AW Personal Contribution    |
| 9/23/23                  | Literature printing                                | \$68.24   | AW Election Committee       |
| 9/26/23                  | Signs and stands                                   | \$889.97  | AW Election Committee       |
| 10/1/23 (10:16 am)       | Literature printing                                | \$70.28   | AW Election Committee       |
| 10/1/23 (10:26 am)       | Literature printing                                | \$70.28   | AW Election Committee       |
| 10/1/23 (10:34 am)       | Literature printing                                | \$17.30   | AW Personal Contribution    |
| 10/5/23                  | DFL VAN Access                                     | \$200.00  | AW Election Committee       |
| 10/7/23                  | Website Subscription Fee                           | \$23.00   | AW Personal Contribution    |
| 10/8/23                  | Signs and stands                                   | \$1039.76 | AW Election Committee       |
| 10/16/23                 | PO Box                                             | \$55.00   | AW Personal Contribution    |
| 10/16/23                 | Bank Service Fee                                   | \$6.00    | AW Election Committee       |
| 10/20/23                 | FB Advertising                                     | \$55.00   | AW Election Committee       |
| 10/23/23                 | FB Advertising                                     | \$55.00   | AW Election Committee       |
| 10/26/23                 | Literature Printing                                | \$76.21   | AW Election Committee       |
| 10/27/23                 | Act Blue Total Service Fees                        | 132.64    | Act Blue Total Service Fees |
| Total Amount: \$3,012.72 |                                                    |           |                             |

AMENDED

| Contributors Greater than \$100 |        |                  |                   |                                |                  |       |       |                  |                                 |
|---------------------------------|--------|------------------|-------------------|--------------------------------|------------------|-------|-------|------------------|---------------------------------|
| Date                            | Amount | First Name       | Last Name         | Address                        | City             | State | Zip   | Occupation       | Employer                        |
| 9/12/2023                       | 100    | Jamie            | Minor             | 2455 Mounds Av                 | New Brighton     | MN    | 55112 | Human Resources  | Target                          |
| 9/12/2023                       | 100    | Ann              | Morgan            | 1573 Oakbrooke Terrace         | Eagan            | MN    | 55122 | Administrator    | Walden University               |
| 9/14/2023                       | 100    | T                | MillerSa<br>mmons | 14190 Cobbler Avenue           | Rosemount        | MN    | 55068 | Deputy Director  | Dakota County                   |
| 9/15/2023                       | 100    | Kristen          | Capel             | 5442 Edgewater Blvd            | Minneapolis      | MN    | 55417 | Pastor           | Nokomis Heights Lutheran Church |
| 9/15/2023                       | 100    | Kelly            | Mielke            | 513 Parkside Circle            | Burnsville       | MN    | 55337 | Non-profit       | Nonviolent Peaceforce           |
| 9/16/2023                       | 100    | Renee            | Grassi            | 330 pine lake circle           | Vernon Hills     | IL    | 60061 | Library Director | Lake Bluff Public Library       |
| 9/17/2023                       | 100    | Jessica          | Koehle            | 13626 Fernando Ave             | Apple Valley     | MN    | 55124 | Lake scientist   | City of Eagan                   |
| 9/25/2023                       | 100    | Larry            | Hawkins           | 10302 Cleary Lane              | Bowie            | MD    | 20721 | Tescher          | Pgcps                           |
| 9/29/2023                       | 100    | Standal          | Lisa              | 1243 Berkeley Ave              | No City Provided | MN    | 55105 | Secretary        | ISD196                          |
| 9/18/2023                       | 200    | Mary Nell        | Zellner           | 522 Hackmore Drive             | St Paul          | MN    | 55123 | Consultant       | Self                            |
| 9/13/2023                       | 250    | Melvin           | Scroggin<br>s     | 5701 Bernard Place             | Edina            | MN    | 55436 | Business Owner   | Melvin SCROGGINS                |
| 9/14/2023                       | 250    | Gary             | Dion              | 6802 Cedar Lake Road S Apt 210 | Saint Louis Park | MN    | 55426 | Not Employed     | Not Employed                    |
| 9/22/23                         | 100    | Women<br>Winning |                   | 2233 University Ave W. Ste 310 | St Paul          | MN    | 55114 |                  |                                 |

|           |     |                   |         |                            |                  |    |       |             |             |
|-----------|-----|-------------------|---------|----------------------------|------------------|----|-------|-------------|-------------|
| 9/27/23   | 450 | DCUE<br>PAF2      |         | 7373 W 147th<br>Street Ste | Apple<br>Valley  | MN | 55124 |             |             |
| 10/16/23  | 600 | SEIU<br>Local 284 |         | 450 Southview<br>Blvd      | South St<br>Paul | MN | 55075 |             |             |
| 10/9/2023 | 250 | Renaldo           | Blocker | PO Box 8338                | Rochester        | MN | 55903 | Researcher  | Mayo Clinic |
| 10/9/2023 | 500 | Kathryn           | Schmidt | 3866 Heather<br>Drive      | Eagan            | MN | 55122 | Teacher     | ISD 196     |
| 10/25/23  | 100 | Sheila            | Gore    | 29 4th Ave N               | Minneapolis      | MN | 55401 | Sr Director | Target      |

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Anna Williams

Office sought or ballot question School Board Representative District ISD 196

Type of report XX Candidate report Amended  
XX Campaign committee report  
Association or corporation report  
Final report

Period of time covered by report:

from 8/8/23 to 9/11/23

## 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 \$ 850.01 TOTAL CASH-ON-HAND \$ 816.41  
IN-KIND + \$ 357.25  
TOTAL AMOUNT RECEIVED = \$ 1,207.26

## DISBURSEMENTS

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

see attached for details

| Date | Purpose                           | Amount          |
|------|-----------------------------------|-----------------|
|      | <u>AW Personal</u>                | <u>(357.25)</u> |
|      | <u>Act Blue Total Service Fee</u> | <u>( 33.60)</u> |
|      |                                   |                 |
|      |                                   |                 |
|      |                                   |                 |
|      | TOTAL                             | <u>(390.85)</u> |

## CORPORATE PROJECT EXPENDITURES

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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.

Anna Williams

Signature

Jan 31, 2024

Date

Printed Name Anna Williams Telephone 763-339-8915 Email (if available) AnnaWilliamsfor196@gmail.com

Address PO Box 22002 Eagan, MN 55122

**AMENDED**

| Disbursements                  |                             |          |                             |
|--------------------------------|-----------------------------|----------|-----------------------------|
| Date                           | Purpose                     | Amount   | Payment Type                |
| 8/6/23                         | PO Box                      | \$55.00  | AW Personal                 |
| 8/8/23                         | Phone plan                  | \$54.17  | AW Personal                 |
| 8/8/23                         | Website domain              | \$20.00  | AW Personal                 |
| 9/7/23                         | Website subscription fee    | \$23.00  | AW Personal                 |
| 9/8/23                         | Tee Shirts                  | \$205.08 | AW Personal                 |
| 9/11/23                        | Act Blue Total Service Fees | \$33.60  | Act Blue Total Service Fees |
| AMENDED Total Amount: \$390.85 |                             |          |                             |

## NO AMENDMENT

| Contributors Greater than \$100 |          |            |           |                        |             |       |       |                          |                      |
|---------------------------------|----------|------------|-----------|------------------------|-------------|-------|-------|--------------------------|----------------------|
| Date                            | Amount   | First Name | Last Name | Address                | City        | State | Zip   | Occupation               | Employer             |
| 9/11/23                         | \$100.00 | Meg        | Katzman   | 1562 Oakbrooke Terrace | Eagan       | MN    | 55122 | Sales and Marketing      | Self                 |
| 9/11/23                         | \$100.00 | Julia      | Gauthier  | 443 Holly Ave          | Saint Paul  | MN    | 55102 | Realtor                  | Self                 |
| 9/11/23                         | \$100.00 | Teri       | Evans     | 2220 Queen Ave N       | Minneapolis | MN    | 55411 | Healthcare Professional  | NorthMemorial Health |
| 9/11/23                         | \$100.00 | Joyce      | Suek      | 5309 Tenth Avenue So.  | Minneapolis | MN    | 55417 | Not Employed             | Not Employed         |
| 9/11/23                         | \$250.00 | Mike       | Supina    | 1656 Sherwood Way      | Eagan       | MN    | 55122 | Architectural Consultant | Self                 |