

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

Office sought or ballot question	School Board	District	196
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Type of report: X Candidate report
 Campaign committee report
 Association or corporation report
 Final report

Period of time covered by report:
 from 9/6/23 to 10/25/23

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.

CASH	\$	<u>4,486.10</u>	TOTAL CASH-ON-HAND	\$	<u>2,806.88</u>
IN-KIND	+	\$	<u>200.00</u>		
TOTAL AMOUNT RECEIVED	=	\$	<u>4,686.10</u>	See Attachment A (Contributions Exceeding \$100)	

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 B (Disbursements)	
	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>
		TOTAL	

I certify that this is a full and true statement. *Janelle Nelson* 10/27/23
Signature Date

Printed Name Donelle Nelson Telephone 507-301-6735 Email (if available) bauer4education@gmail.com

Address _____

Campaign Financial Report
Attachment A - Contributions Exceeding \$100

First Name	Address	City	State	Zip	Employer or Occupation	Date	Amount
Joseph Plan					Self-Employed	9/22/23	1,000.00
Jennifer Andrew					Consultant	10/4/23	600.00

Campaign Financial Report
Attachment B - Disbursements

Date	Purpose	Amount
9/6/2023	Stamps	13.20
9/12/2023	Flyers	321.38
9/18/2023	Food for Event	289.31
9/18/2023	Food for Event	15.34
9/26/2023	Business Cards	84.63
9/29/2023	Map of District 196	14.50
10/2/2023	Food for Event	85.15
10/8/2023	Fundraising Supplies	60.16
10/10/2023	Shirts	188.80
10/10/2023	Text Platform	175.00
10/10/2023	Flyers	409.80
10/23/2023	Food/Supplies for Event	38.02
10/25/2023	Venue Rental	125.00
Total		<u><u>1,820.29</u></u>