CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation: Jessica L Johnson

Office sought or ballot question: School Board Member District: ISD 834

Type of report:
- ✓ Candidate report
- ___ Campaign committee report
- ___ Association or corporation report
- ___ Final report

Period of time covered by report: from 11/16/2022 to 10/05/2023

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 $ 2,101.73 TOTAL CASH-ON-HAND $ 1,230.79

IN-KIND + $ ___

TOTAL AMOUNT RECEIVED = $ 2,101.73

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*
	see attached itemization	$867.03
	TOTAL	

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. [signature] 10/6/23
Signature Date

Printed Name Jessica L Johnson Telephone [redacted] Email (if available) [redacted]

Address PO Box 806, Stillwater, MN 55082

Recvd 10/6/23
Jan Hurley

For Office Use Only: Name ___ Office ___ Report ___

Itemized expenses

8/14/2023	renew PO Box	($88.00)
9/4/2023	website	($34.00)
9/13/2023	coffee & convo's event	($2.15)
9/14/2023	printed marketing materials	($26.63)
9/14/2023	service fee	($2.24)
9/18/2023	printed marketing materials	($5.80)
9/18/2023	printed marketing materials	($1.33)
9/18/2023	event parking	($20.00)
9/22/2023	literature	($644.25)
9/27/2023	coffee & convo's event	($4.65)
9/27/2023	service fee	($3.98)
10/1/2023	website	($34.00)

Individual contributions exceeding $100

Type	Date	Name	Address	Occupation	Amount
Cash	9/21/2023	Todd Fultz	[redacted]	General Contractor	$200.00
Cash	9/26/2023	Michael McCarthy	[redacted]	Retired	$200.00