CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Kim Holmes

Office sought or ballot question School Board District 281

Type of report
_____ Candidate report
_____ Campaign committee report
_____ Association or corporation report
X Final report

Period of time covered by report: from 8/1/22 to 12/31/22

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 $ 500.00 TOTAL CASH-ON-HAND $ Ø

IN-KIND + $ _____

TOTAL AMOUNT RECEIVED = $ 500.00 *only donations received included on 10/24/22 report.

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
	submitted report 10/24	$1483.98
	submitted report 10/28	$2,175.18
	TOTAL	$3659.16

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. Kim Holmes (Signature) 2/8/2023 (Date)

Printed Name Kim Holmes Telephone 612-237-0153 Email (if available) kholmesmn@yahoo.com

Address [redacted] New Hope, MN 55428

For Office Use Only: Name _____ Office _____ Report _____

Campaign Financial Report

08/01/22 - 09/30/22

DISBURSEMENTS

Date	Item	Description	Payment	Amount
8/30	Rdale Main Street Meet & Greet	Joint -Meet & Greet	KH Check #9518	$33.33
9/1	Office Max Turquoise Paper	Promo Material	KH credit card	$26.87
9/2	Voter List	Joint - campaigning	KH Check #9595	$15.00
9/3	KH Chapstick	Promo Material	KH credit card	$377.33
9/12	Party City	Rdale Meet & Greet Giveaways	KH credit card	$17.94
9/12	Walmart	Rdale Meet & Greet Giveaways	KH credit card	$42.63
9/14	7 Corners Print & Promo	Signs	KH check	$970.88
			TOTAL:	$1,483.98

DONATIONS

Date	Item		Amount
8/30	Cash donation		$50.00
9/2	H. & K. Guncheon	Plymouth	$250.00
9/14	J. & H. Schwartz	Golden Valley	$200.00
		TOTAL:	$500.00

10/1	Anchor Paper	Flyer Paper	KH credit card	$85.38
10/16	7 Comers Print & Promo	Signs & Car stickers	KH check	$1,419.64
10/16	Amazon	Robbinsdale Chamber Give & Get	KH credit card	$102.66
10/17	Rapid Refill	Printed Literature	KH credit card	$567.50
		TOTAL		**$2,175.18**