

RECEIVED
NOV 22 2022
ISD 281
BUSINESS SERVICES

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ISD 281

~~BUSINESS SERVICES~~

District

Period of time covered by report:

from 8/30/22 to 11/21/2022

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.

Report

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

Office

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.

Name

Signature

Date _____

Telephone 612 328 7137 Email (if available)

Plymouth MN 55441

ci/cenwhitefor281@gmail.com

For Office Use

AileenWhiteFor281 Campaign Expenses & Donations supporting information @ 10/24/2022

Expenses				\$2,136.04
Date	Item	Description	Payment	Amount
8/30	Rdale Main Street Meet & Greet	Joint -Meet & Greet		\$33.33
9/2	Voter List	Joint - campaigning		\$15.00
9/12	Party City	Rdale Meet & Greet Giveaways		\$17.94
9/12	Walmart	Rdale Meet & Greet Giveaways		\$42.63
9/15	7 Corners Print & Promo	Signs	AW check	\$970.88
9/27	7 Corners Print & Promo	Signs	AW check	\$970.88
10/1	Anchor Paper	Flyer Paper	AW credit card	\$85.38

Reimburse 11/10
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Donations \$636.41

9/19/22	Misc Amounts	\$86.41
9/19/22	H&K Guncheon - Plymouth	\$250.00
9/19/22	J&H Schwartz - Golden Valley	\$200.00
9/19/22	J Hagstrom - New Hope	\$100.00

AileenWhiteFor281 Campaign Expenses & Donations supporting information @ 11/10/2022

Expenses				\$327.66
Date	Item	Description	Payment	Amount
10/3	Robbinsdale Chamber of Commerce	Give & Get Candidate Table	AW check	\$15.00
10/16	Amazon	Robbinsdale Chamber Give & Get	KH credit card	\$95.16
10/17	Rapid Refill	Printed Literature	KH credit card	\$217.50

Reimburse 11/10
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Reimburse 11/10

OVERALL CAMPAIGN EXPENSES

\$2,463.70

OVERALL DONATIONS

\$636.41

NET COST OF Campaign

\$1,827.29