

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Vote Yes for 199 Schools

Office sought or ballot question IGH 199 2 Question District 199

Referendum

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

Period of time covered by report:
 from Oct. 15 to Nov. 17, 2017

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 \$ 414.00 TOTAL CASH-ON-HAND \$ 841.17
 IN-KIND + \$ 226.26
 TOTAL AMOUNT RECEIVED = \$ 640.26

DISBURSEMENTS

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

Date	Purpose	Amount
10/21/17	Mailer	365.00
10/31/17	Mailer	226.26
11/5/17	Phone Bank + Gym Rental	164.00
11/5/17	Robo Calls	154.88
11/5/17	Social Media Boosts	46.00
TOTAL		<u>956.14</u>

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. Amanda Hackerson 11/12/17
 Signature Date

Printed Name Amanda Hackerson Telephone 612-963-4329 Email (if available) _____

Address 5845 Blackberry Trl. IGH, MN 55076

Report
Office
Name
For Office Use Only:

Expense	Amount	Paid from
Internet Domain	\$23.98	Cash
Spirit Gear	\$94.49	Cash
Paypal fees	\$26.36	Cash
Mailing 10/21/17	\$1,963.58	Cash
Snacks and Phone Bank	\$164.00	Cash
Mailing 10/31/17	\$365.00	Cash
Robo Calls 11/6/17	\$154.88	Cash
Social Media Boosts	\$46.00	Cash
Sub Total	\$2,838.29	

Printing mailer	\$226.26	In Kind donation \$226.26
Printing mailers/posters	\$249.82	In kind donation \$250 No cash back received from gift card.
Vote Yes Buttons	\$77.00	In kind donation \$77 \$0 balance
Sub Total	\$553.26	

Total Income Aug - Nov	\$4,232.72
Total Disbursements	\$3,391.55
Total Cash on Hand	\$841.17