me of candidate, committee or corporation  No No You Candidate, Committee or corporation  School   Sourch Candidate report   Period of time covered by report:  Campaign committee report   Association or corporation report   Final report    Final report   Campaign committee report   Association or corporation report   Final report    Final report   Contributions received during the period of time covered by this report. Contributions should be listed by type oney or in-kind) rather than contributor. See note-on contribution limits on the back of this form. Use a separate sheet to hemize all intributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer occupation if self-employed, amount and date for these contributions.  SCH   \$   1.250.00   TOTAL CASH-ON-HAND   \$    STAL AMOUNT RECEIVED     \$   1.250.00    DISBURSEMENTS   Substitute of time covered by report. tach additional sheets if necessary.  Date   Purpose   Amount    CORPORATE PROJECT EXPENDITURES   1.16.20    TOTAL   \$   1.6.20    CORPORATE PROJECT EXPENDITURES   1.16.20    TOTAL   \$   1.6.20    CORPORATE PROJECT EXPENDITURES   1.16.20    TOTAL   \$   1.6.20    CORPORATE PROJECT EXPENDITURES   Expenditure or Cantribution.  Amount   TOTAL   TOTAL   TOTAL   TOTAL    Date   Purpose   Name and Address   Expenditure or Cantribution.  Amount   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL    TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL    TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL    TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL   TOTAL    TOTAL			FINANCIAL REPORT	Kecion
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coupation if self-employed, amount and date for these contributions.  SH \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ive the total for	all contributions received during the per	iod of time covered by this report. Co	ntributions should be listed by type
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TOTAL	Date	Purpose		
TOTAL			of Recipient	
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ertify that this is a full and true statement: 121 c 40 mg 16 mg 10/23/23				

Contributions 100 + Korman

Report 3

Name	Address	Amount
SEIU Local 284	450 Southview Blvd. S Saint Paul, MN 600.00 65075	900.00
MRLF	312 Central Ave., Suite 542, Minneapolis, 600.00 MN 55414	900.00

Korman

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**CAMPAIGN FINANCIAL REPORT** (All of the information in this report is public information) for Bloomington School Board Nelly Korman Name of candidate, committee or corporation Office sought or ballot question District Type of Candidate report Period of time covered by report: report Campaign committee report Association or corporation report from 08/23 to 10/10/23 Final report **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 TOTAL CASH-ON-HAND 5 7, 763, 97 IN-KIND **TOTAL AMOUNT RECEIVED 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 Amount 10-04-23 Korman cards printing + lawnsigus with stands 290.53 outlie contribution rees 28.37 1,318.85 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 Expenditure or of Recipient Contribution Amount TOTAL Allia Welly Konson Signature I certify that this is a full and true statement. Printed Name AIKA Nelly Korwan Telephone \$ 957-881188 5 Email (If available) Schools Committeem

DVe. 5 Kloomington

Office

Contributions 100+ Korman (08/23 to 10/23)

Name	Address	Amount
Jane Freeman and Jeffrey Leppink	5601 W 104st Street Bloomington, MN, 55437	100.00
Women Winning State Pac	2233 University Avenue W Ste 310 Saint Paul, MN. 55114	100.00
Bloomington Federation of Paraprofessionals		600.00
Bloomington Federation of Teachers	1350 West 106th St. Bloomington MN 55431	00.00
Steve Elkins	8709 Sandro Road Bloomington Mn. 55438	

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Mirce acoderit or paint	question School	DISTRICT_	ESD 271
ype of	Candidate report Campaign commi Association or cor Final report	ttee report	time covered by report:
money or in-kind) rathe ontributions from a sing	ntributions received during the pe or than contributor. See note on co	IBUTIONS RECEIVED riod of time covered by this report. Con intribution limits on the back of this form ing the calendar year. This itemization mu contributions.	i. Use a separate sheet to itemize a ust include name, address, employe
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N-KIND	* \$	n-usundarum	
OTAL AMOUNT RECE	= \$		
08/11/23	Eurock printin Data list		100-00 TAL 639.50
nore than \$200. Subi	t any media project or corpora mit a separate report for each p	E PROJECT EXPENDITURES  ate message project for which contri  roject. Attach additional sheets if ne	bution(s) or expenditure(s) tota cessary.
Project title or descrip			
Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		то	TAL

RC (d 10'20:23

Contributions 100+ Korman

Report 2

Oriection

	3	· - () · ()
Name	Address	Amount
Jane Freeman and Jeffrey Leppink	5601 W 104st Street Bloomington, MN. 55437	100.00
Women Winning State Pac	2233 University Avenue W Ste 310 Saint Paul, MN. 55114	100.00
Bloomington Federation of Paraprofessionals		900.00
Bloomington Federation of Teachers	1350 West 106th St. Bloomington MN 55431	600.00
Steve and Judy Elkins	8709 Sandro Road Bloomington Mn. 55438	100.00

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Office Sought or bail	ot question School	sourd District	IND CTI.
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IN-KIND	+ <u>,</u>		7 <u>-061:32</u>
TOTAL AMOUNT REC	\$\$ EEIVED = \$		
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11 /2023	Card Postage		399-79
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Corporations must I more than \$200. Su Project title or descr Date	ist any media project or corpora bmit a separate report for each p	E PROJECT EXPENDITURES  ate message project for which contribution of the contribution	eution(s) or expenditure(s) to essary.  Expenditure or Contribution Amount
		ТОТ	TAL

For

Contribuciones Nelly Korman 100+

Name	Address	Amount
Mark and Nelly Korman	9140 Upton Avenue South Bloomington Mn 55431	661.63

#### Office of the Minnesota Secretary of State

#### **CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING**

#### **Instructions**

Each county, municipal or school district candidate or treasurer of a committee formed to promote or defeat a ballot question shall certify to the filing officer that all reports required by *Minnesota Statutes* 211A.02 have been submitted to the filing officer or that the candidate or committee has not received contributions or made disbursements exceeding \$750 in the calendar year. The certification shall be submitted to the filing officer not later than seven days after the general or special election. (*Minnesota Statutes* 211A.05, subdivision 1)

<u>Campaign Information</u>
Name of candidate or committee Nelly Korman For Blooming ton School Board  Office sought by candidate (if applicable) School Board
Office sought by candidate (if applicable) School Board
Identification of ballot question (if applicable)
Certification
Select the appropriate choice below, and sign.
I do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have been
submitted to the filing officer.
l do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar
year.  Signature of candidate or committee treasurer Alla Velly Koura.  Date 12/12/13

# **CAMPAIGN FINANCIAL REPORT**

Name of candidate, committee or corporation No		(All of the informat	ion in this report is public information)	m/2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 m
Type of report Campaign committee report Campaign committee report Campaign committee report Campaign committee report Association are corporation report from	Name of candidate, o	committee or corporation	Jelly forman for	Recommenden sch
Type of report Campaign committee report Campaign committee report Campaign committee report Campaign committee report Association are corporation report from	Office sought or ballo	ot question <u>Schoo</u>	1 Roard District =	tsd 271
Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to item contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, emp or occupation if self-employed, amount and date for these contributions.  CASH \$ TOTAL CASH-ON-HAND \$ DOTAL CASH-ON-HAND \$	Type of	Candidate report Campaign comm Association or co	t Period of tim	ne covered by report:
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I certify that this is a full and true statement.    Ully   From O1-31-20				
Signature			TOTA	L
O em introduction			Ully Kouan.	01-31-29 Date
Printed Name Nelly Korman Telephone 952 881/885 Email (If available) 401 Manford Address 9740 Upton BVE-S. Bloomington, MA. 55431 @ gue	Printed Name Ne	My Korman Tel	lephone_95Z 88/1885 Email (If a	vailable) Kormanfordurs

Rec'd 10-27-23

# **CAMPAIGN FINANCIAL REPORT**

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

Office sought or ba	allot question		do Oliva Principal Campaign ool Board District	100	
Type of	X	Candidate report	Period of	time cove	ered by report:
report _		Campaign committe	e report		
		Association or corpo Final report	pration report from 7/2	29/2023 t	o <u>10/23/202</u> 3
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or occupation insell CASH	-eniployeu, amo	\$ 8,374.00	TOTAL CASH-ON-HANG	\$_	575.79
IN-KIND		<sup>+</sup> \$	<del></del>		
TOTAL AMOUNT F	RECEIVED	= s 8.374.00			
			<b></b>		
			BURSEMENTS		
Include the amou Attach additional	nt, date and pu	rpose for all disbursen	ents made during the period of the	me covere	d by report,
	SHEED II HECCS		urpose		Amount
Date	Son Atto		ui puse		\$9,315,49
7/29/23 - 10/23/	23 See Alla	crieu			\$9,315,49
				1	1
		<del></del>	و المعالمة ا		\$0 315 4Q
			Ti	OTAL	\$9,315.49
more than \$200.	Submit a sepa	lia project or corporate	PROJECT EXPENDITURES  e message project for which cont  oject. Attach additional sheets if n	ribution(s	) or expenditure(s) to
more than \$200.	Submit a sepa	lia project or corporate rate report for each pro	PROJECT EXPENDITURES  a message project for which cont bject. Attach additional sheets if n	ribution(s	TO BE ORDER OF THE STATE OF THE
more than \$200. Project title or de	Submit a sepa	lia project or corporate report for each pro	PROJECT EXPENDITURES  e message project for which cont bject. Attach additional sheets if n  Name and Address  of Recipient	ribution(s ecessary.	or expenditure(s) to  Expenditure or  Contribution
more than \$200. Project title or de	Submit a sepa	lia project or corporate report for each pro	PROJECT EXPENDITURES  e message project for which cont bject. Attach additional sheets if n  Name and Address  of Recipient	ribution(s	or expenditure(s) to  Expenditure or  Contribution
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more than \$200.  Project title or de  Date  I certify that this	Submit a sepalescription	lia project or corporate rate report for each pro	PROJECT EXPENDITURES  e message project for which cont oject. Attach additional sheets if n  Name and Address of Recipient	otal	or expenditure(s) to  Expenditure or  Contribution  Amount
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more than \$200.  Project title or de  Date  I certify that this	Submit a sepalescription	lia project or corporate rate report for each pro	PROJECT EXPENDITURES  e message project for which cont bject. Attach additional sheets if n  Name and Address  of Recipient	otal	Expenditure or Contribution Amount  15-26-23 Date Oliva Campa
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# Ric Oliva Campaign Contributions over \$100.00 7/29/2023 - 10/23/2023 & Cumulative Totals

	Cumulative	\$ 500.00	150.00	, L	00.555	20000	-		\$ 250.00	\$ 200.00	350.00	20.000	\$ 200.00	\$ 250.00	\$ 200.00	\$ 200.00	300.00		\$ 150.00	\$ 350.00	\$ 300.00	\$ 500.00	\$ 5,435.00
Prior Report(s)	\$ Received	1	150.00 \$	505.00						9,	100.00												755.00
7/29-10/23/2023 Pri	\$ Received	500.00	\$ -	\$ -	30.00	00.00	200.00	200.00	250.00	200.00	\$ -	250.00	200.00	250.00	200.00	200.00	100.00	200.00	150.00	350.00	300.00	200.00	\$ 00.089,4
2/1	Contributor's Employer**	Self-Employed \$	Retired		Emergent Software	<b>&gt;</b>	Retired	MN Twins \$	Retired   \$	Self-Employed (equipment sales) \$	\$	Seif (sales/training)	Self-Employed (Realtor)	Self-Employed (Consultant) \$	Retired	Retired \$	\$	Ketired   \$	Self-Employed (Machinist)   \$	Self-Employed (Roll-Off dumpsters) \$	Retired	Retired \$	*
	Contributor Address	10023 Harrican Ava C Bloomington MN 55/437	110035 Hallisoll Ave 3 bloomington MN 55431	TITOT ARIXES Average 3 biodillington, min 33434	10725 Bush Lake Road Cir, Bloomington MN 55438		212 Spring Valley Dr, Bloomington MN 55420	212 Spring Valley Dr. Bloomington MN 55420	174 Spring Valley Dr. Bloomington MN 55420	2833 Overlook Cir Bloomington MN 55431		219 Spring Valley Drive, Bloomington MN 55420	11032 Aguila Bluffe Dr. Bloomington MN 55438	5342 Paola Cir Rloomington MN 55437	7566 W 100th Ct. Bloomington MN 55438	3220 Valley Ridge Dr. Fagan MN 55121		8432 Irwin Road Bloomington, MN 55437	20 102nd St W Bloomington 55420	10952 Glen Wilding Pl. Bloomington MN 55431	8296 Kinaslee Rd Rloomington MN 55438	11417 Louisiana Ave S. Bloomington MN 55438	TTTT PORTURE (A PARTIE )
	Contributor Name	3		gon		7/29/2023 Ric Oliva	8/6/2023 Gordette Oliva		Olson	Т			T.		٥		2 rg		0/27/2023 Michael Build	0/27/2023 Cave Matton	9/27/2023 Eilea McMuneii	10/4/2023 Lewis Colley	TOTAL DONORS >\$100

0/100

#### Disbursements

Date	Purpose	Amount
7/31/2023 to 10/18/2023	Credit Care Processing Fees (online Donations)	\$ 50.77
8/25/2023	Campaign Filing Fee	\$ 2.00
8/11/23 & 9/30/23	Campaign Yard Signs	\$ 1,379.97
8/3/2023 - 10/18/2023	Postage & Printing - Campaign Flyers & Direct Mailings	\$ 6,608.49
10/18/2023	Newspaper Advertising	\$ 852.72
8/7/23 & 9/30/23	Office Supplies	\$ 38.68
8/6/2023	Volunteer Apparel	\$ 110.04
8/7/2023	Campaign Materials - Magnets	\$ 108.00
8/8/2023	Campaign Materials - Door Hangers	\$ 152.99
8/28/2023	Campaign Events	\$ 11.83
	TOTAL Disbursements	\$ 9,315.49

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Rec'd 8-10.23

# **CAMPAIGN FINANCIAL REPORT**

Office sought or ball			ampaign Comi	
	ot question <u>Bloomingto</u>	n School Board	DistrictIS	SD 271
Type of	X Candidate rep		Period of time	covered by report:
report	Campaign cor			
		r corporation report	from 7/16/20	23 to <u>7/28/2023</u>
Andread	Final report			
	CON	NTRIBUTIONS RECEIVED		
(money or in-kind) rati contributions from a si	contributions received during the	e period of time covered by this on contribution limits on the bacl during the calendar year. This it	c of this form. Use	a separate sheet to itemize
CASH	\$ 1,625.00		-ON-HAND	\$ <u>1,517.28</u>
IN-KIND	+ \$			
TOTAL AMOUNT REG	,	artis errepti (sp. pro desta partis anti-		
Include the amount, Attach additional sh		DISBURSEMENTS ursements made during the p	eriod of time co	vered by report.
Date		Purpose		Amount
7/16/2023	Website fees			\$48.00
7/18/2023	MN Secretary of State -	- Voter List		\$30.00
7/24/2023	Campaign Marketing M			\$10.21
7/24 - 7/28/2023	Credit Card Processing	Fees (Online Donations)		\$19.51
			TOTAL	\$107.72
more than \$200. Su	list any media project or cor	ATE PROJECT EXPENDIT porate message project for v ch project. Attach additional	vhich contribution	ary.
more than \$200. Su	list any media project or cor bmit a separate report for ea	porate message project for v	which contributions sheets if necessated dress	Expenditure or Contribution Amount
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Name () / ( ( C , () For Office Use Only:

# Ric Oliva Campaign Contributions over \$100.00 7/16/2023 - 7/28/2023

			Contributor's	\$
Date Rcvd.	Contributor Name	Contributor Address	Employer	Received
7/25/2023	Jeff Reardon	11101 Xerxes Avenue S Bloomington, MN 55431	Retired	\$ 150.00
7/28/2023	Ric Oliva	10725 Bush Lake Road Cir, Bloomington MN 55438	Emergent Software	\$ 505.00

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### **CAMPAIGN FINANCIAL REPORT**

Name of candidate, committee or corporation Ricardo Oliva Principal Campaign Committee    Diffice sought or ballot question   Bloomington School Board   District   ISD 271		(	CAMPAIGN FINA (All of the information in this t		Rocked	The
District ISD 271    ISD 271   Separate   Sep	Name of candidate (	rommittee or			mmittee	<i>V</i>
Type of X Campaign committee report Period of time covered by report:    Campaign committee report   Association or corporation report   From 10/24/2023 to 12/5/2023			m			
CONTRIBUTIONS RECEIVED  Sive 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 \$ 225.00 TOTAL CASH-ON-HAND \$ 00.00  IN-KIND \$ 68.65  TOTAL AMOUNT RECEIVED = \$ 293.65   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  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 Expenditure or Contribution  Or Recipient Expenditure or Contribution  Contribution  Amount		2.2				
Association or corporation report    Social Contributions   From 10/24/2023 to 12/5/2023					me covered by report:	
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 contributors. 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 \$ 225.00 TOTAL CASH-ON-HAND \$ 00.00  IN-KIND		X	Association or corporation		/2023to <u>12/5/2023</u>	
Attach additional sheets if necessary.    Date		,		TOTAL CASH-UN-HAND	\$_00.00	-
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		·	DISBURSI		covered by report.	
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	Include the amount, Attach additional sh	date and pur	DISBURSI pose for all disbursements m ary.		and the second s	·
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of Recipient Contribution Amount	Include the amount, Attach additional sh	date and pur eets if necess	<b>DISBURSI</b> pose for all disbursements mary.  Purpose	ade during the period of time	\$869.44	
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Disbursements (10/24/2023 - 12/5/2023)

		l	
Date	Purpose	Amount	unt
10/31/2023 - 11/3/2023	Credit Care Processing Fees (online Donations)	\$	0.92
11/1/2023 & 11/15/2023	Meta Advertising (Facebook)	\$	625.00
10/30/2023	Postage & Printing - Campaign Flyers & Direct Mailings	\$	66.00
10/29/2023	Office Supplies	\$	42.29
11/5/2023	Volunteer Election Night Watch Party	\$	135.23
	TOTAL Disbursements	\$	869.44

Ric Oliva Campaign Contributions over \$100.00 10/24/2023 - 12/5/2023 & Cumulative Totals

	Cumulative	Higherine	500.00	150.00		603.65		200 00	0000	200.00	250.00	200.00	00 000	20.000	200 00	200	250.00	200.00	200.00	0000	300.00		300.00	00.075	320.00	300.00	500.00	\$ 5,653.65
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		Contributor's Employer**	Self_Employed	Doting	עפוופת		Emergent Software		Retired	MN Twins	Retired	Self-Employed (equipment sales)	Sen Findioles (charbinessesses)	Self (sales/training)		Self-Employed (Realtor)	Self-Employed (Consultant)	Retired	Doting	שמחופת	Retired		Self-Employed (Machinist)		Self-Employed (Roll-Off dumpsters)	Retired	Dotirod	Netti ca
		Contributor Address	10032 11 mines Ave C Bloomington MNI 55/137	10833 Haifison Ave 3 Biodinington Will 53437	11101 Xerxes Avenue 5 Bloomington, Min 55451		10725 Bush Lake Road Cir, Bloomington MN 55438		212 Spring Valley Dr, Bloomington MN 55420	212 Spring Valley Dr. Bloomington MN 55420	174 Spring Valley Dr. Rhomington MN 55420	2022 O. Lalack Cia Plannington MM E6/21	2833 OVERIOOK CIF, BIOOMINGTON 1918 33431	219 Spring Valley Drive, Bloomington MN 55420		11032 Aquila Bluffs Dr, Bloomington MN 55438	5342 Paola Cir. Bloomington MN 55437	Jece W 100th Ct Bloomington MM 55/438	/ DDB W TOUTH 3t, DIGOTHINIBLOH WIN 33430	3220 Valley Ridge Dr, Eagan MN 55121	8432 Inwin Road Bloomington, MN 55437		20 103 pd Ct M Bloominaton 55420	בט בטבוום טר אי, פוססווווייקיניו שמידים	10952 Glen Wilding Pl Bloomington MN 55431	COOK WILLIAM DISCUSSION NAME EXTRA	8296 Kingslee Ka, Bloomington Min 33436	1141/ Louisiana Ave 5, bioomington min 55456
		Contributor Name   Contributor Address		8/10/2023 NIKKI KINNE	7/25/2023 Jeff Reardon	Ric Oliva	Ric Oliva	Ric Oliva	8/6/2023 Gordette Oliva	8/6/2023 Tony Oliva	o Gran	- 1	8/7/2023 Sally Waldor	7/28/2023 Dan Murphy	8/8/2023 Dan Murphy	8/8/2023 loe Sorenson	8/8/2023 Ted Lockbart	a stl. 1 - L	8/11/2023 Mike Lenmann	8/14/2023 Al Fischer	8/17/2023 Michael Barg	9/27/2023 Michael Barg	9/27/2023 Dave Matton	10/24/2023 Dave Matton	CONTRACTOR	Erica Miciwiness	9/27/2023 Lewis Coffey	10/4/2023 Don Smith
		Date Dave	0000	8/10/2023	7/25/2023	7/28/2023 Ric Oliva	7/29/2023 Ric Oliva	11/5/2023 Ric Oliva	8/6/2023	8/6/2023	5000/2/0	8/1/2023	8/7/2023	7/28/2023	8/8/2023	8/8/2023	ECUC/8/8	0/0/2020	8/11/2023	8/14/2023	8/17/2023	9/27/2023	9/27/2023	10/24/2023	500/20/0	3/2//2023	9/21/205	10/4/2023 Don 3



#### Office of the Minnesota Secretary of State

# **CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING**

#### Instructions

Each county, municipal or school district candidate or treasurer of a committee formed to promote or defeat a ballot question shall certify to the filing officer that all reports required by *Minnesota Statutes* 211A.02 have been submitted to the filing officer or that the candidate or committee has not received contributions or made disbursements exceeding \$750 in the calendar year. The certification shall be submitted to the filing officer not later than seven days after the general or special election. (*Minnesota Statutes* 211A.05, subdivision 1)

#### **Campaign Information**

Name of candidate or committee Ricardo Oliva Principal Campaign Committee Office sought by candidate (if applicable) Bloomington School Board, ISD 271 Identification of ballot question (if applicable)

#### Certification

Select the appropriate choice be	low, and sign.
l do swear (or affirm) that	all campaign financial reports required by Minnesota Statutes 211A.02 have been
submitted to the filin	g officer.
O I do swear (or affirm) that	all campaign contributions or disbursements did not exceed \$750 in the calendar
year.	
Signature of candidate or comm	ittee treasurer Minds Relia

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Recit 10,27-23 9x1agel

# **CAMPAIGN FINANCIAL REPORT**

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

Mire sought of	ballot question	MIA FOR BLOOMING TON S	strict BLOOMINSTON, MIN
			lod of time covered by report:
Type of	Candidate		ind of diffe covered by reports
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		or corporation report from	m 9-27-23 to 10-26-2
	Final repor	ι	
	C	ONTRIBUTIONS RECEIVED	- Containitions should be lists
money or in-kind ontributions fror	<ul> <li>rather than contributor. See no massingle source that exceeded \$</li> </ul>	the period of time covered by this reporte on contribution limits on the back of the 100 during the calendar year. This itemiza	ii (Dilli, USE a SEDatate siteet to
r occupation it si ASH	elf-employed, amount and date fo	TOTAL CASH-ON-	HAND \$ 31.59
N-KIND	+		
	3		
TOTAL AMOUN	TRECEIVED = \$ /95	4.00	
		DISBURSEMENTS	
nclude the amo	ount, date and purpose for all o	lisbursements made during the period	of time covered by report.
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Date		Purpose	Amount
		Arden Hills Mail campaign filers 8000 ho	*
10/24/23	and the control of th	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-\$1,763.78
10/24/23		ARESPACE INC. HTTPSSQUARESP NY	-\$23.00
	3 COSTCO WHSE Food for valun		-\$136.31
10/11/29		ONATE from 474.18 check 10-11-23	-\$9.15
10/05/23	I Direct Withdrawal ACTBLUEDO	DNATE 2629634261790 - 6175177600	-\$3.01
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corporations in	nust list any media project or	With the first term of the second of the first term.	contribution(s) or expenditu
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Rec'd 10-5-23

#### CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information) Name of candidate, committee or corporation MIA Fox Occuping the Schools CO MIA OSOU Office sought or ballot question SCHEEL REPORT MEMPLESTEE District period of time covered by reports Candidate report Type at Campalan committee report repart from 9-1-23 to 9-27-23 Association or corporation report Pinal report CONTRIBUTIONS RECEIVED Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type. from y or in-kindlenther then contributor. Suo note un contribution limits on the lands of this form. Use a separate sheet to femixe all eantributions from a single source that exceeded \$100 during the calendar year. This itemination must include name, address, umplayer or accupation if self-amployed, amount and date for these contributions. 8 2754.68 TOTAL CASH-ON-HAND CASH IN KIND TOTAL AMOUNT RECEIVED 1700.00 DISBURSEMENTS include the amount, date and purpose for all disbursements made during the period of time covered by report. Artach additional sheets if necessary. Amount Purpose -528.00 HOINE OF SHIP WITHDRIVEN SQUARESPACE INC. HTTPSEQUARIER NY 09/24/20 Withdrawal Vently ecommerce 00000000084016297810 416.24 09/11/21 \$323,62 09/08/71 IMPACT PRINTING LLC ST PAUL Large Signs DIFFET WITHDIAWALACTREDEDONATE 2020017260016 -6175177600 -98.27 09/05/23 TOTAL -\$371.13 TOTAL CORPORATE PROJECT EXPENDITURES Corporations must list any media project or corporate massings 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. Expenditure ar Name and Address Date Contribution of Haciplant Amount I certify that this is a full and true statement. Signature Telephone 6/2-99/-8/9 3 Email (If available) Printed Name MAR OCSON Address 45 33 KERTINGE HOUS CIK BEOWNINGTON AND

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# CAMPAIGN FINANCIAL REPORT

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

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· · · · · · · · · · · · · · · · · · ·		Association or corporation	on report from	n 8/19/23	to <u>9/1/23</u>	
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manage or in diad!	mehaz ehan enntribue	or See note on contribut	on limits on the back of th	is form: Use a 5	Sparate Siteer to trainive	s din
ontributions from	a single source that a	xceeded \$100 during the	calendar year. This itemizat	tion must includ	e name, address, emplo	yer
r occupation if sel	Femployed, amount	and date for these contribu	itions.			
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include the amou	int, date and purpo	se for all disbursements	made during the period	of time cover	ed by report.	
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Date		Purpo	S <b>é</b>		Amount	
				· · · · · · · · · · · · · · · · · · ·	-\$453.08	
08/11/23		Vithdrawal IMPACT PRINT			-\$28.00	
08/25/23 08/17/28	Point Of Sale V	VIIIndrawai SQUARESPACE	INC. HTTP55QUARESP NY J2042:9641 GARFIELD AVE		-\$11.98	
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ison Gardner	n Ave	Chaska	MN	55318 Teacher ISD 271		\$100.00 AB cash
ison Gardner	830 Stoughton Ave	Chaska	ZΣ	a distribution of the second of the second		\$400.00 check
a Olson	4523 Heritage Hills Cir	Bloomington	ΣN	55437 Teacher	06/23/23 \$200.00	00 check

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#### CAMPAIGN FINANCIAL REPORT

(All of the Information in this report is public information) Name of candidate, committee or corporation MIA FOR BLOOMING TON SCHOOLS C/O MIA OLSON District BLOOMING TOW, MIN Office sought or ballot question SCHOOL BOAKO MENBELSHIP Period of time covered by report: Candidate report Type of Campaign committee report report Association or corporation report from 6/23/23 to 8/9/23 Final report **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. \$ 1275.67 \$ 1435.00 TOTAL CASH-ON-HAND CASH IN-KIND TOTAL AMOUNT RECEIVED = \$ 1435.60 BEGAN WITH \$73.78 (2019 CAMPAIGN) DISBURSEMENTS include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary. Amount Purpose: Date ·\$52.79 Post Office Stamps and Thank you card. 08/09/23 -\$5.10 Direct Withdrawal ACTBUUEDONATE 2628531712616 - 6175177600 08/03/29 \$128.00 Check #1013 - Heather Starks for schools- Reimbursment for joint kickoff 08/02/23 -\$23.00 Point Of Sale Withdrawal SQUARESPACE INC. HTTPSSQUARESP NY 07/25/23 -\$1.23 Direct Withdrawal Vantiv eCommerce 00000000264016149215 -07/11/23 -\$23.00 Point Of Sale Withdrawal SQUARESPACE INC. HTTPSSQUARESP NY 06/25/23 TOTAL -5233.12 **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 Name and Address Expenditure or Purpose Date of Recipient Contribution Amount TOTAL 8/9/23 Exertify that this is a full and true statement. Printed Name MIA OLSON Telephone 6/2-99/-8/93 Email (if available)

Printed Name MIA OLSON Telephone 6/2-991-8/93 Email (if av Address 45 23 HEKITASE HILLS CIR BLOOM INGTON, Mu 55437

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	Mia Ölson e	ontribution exc	eeding \$1	00 for th	Mia Olson contribution exceeding \$100 for the period ending 08/06/2023			
Name	Address	City	State Zi	o Code	State Zip Code Profession	Date Amount Type	Amount	adří
Allison Gardner	830 Stellehton Ave	Chaska	ΝM	55318	55318 Teacher ISD 271	07/01/23 \$100.00 AB ca	\$100.00	AB C
Allison Gardner	840 Stolighton Ave	Chacka	Z	55318	55318 Teacher ISD 271	07/27/23 \$400,00 chec	\$400,00	chec
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Rec'd 11.28.23

# **CAMPAIGN FINANCIAL REPORT**

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

-	ballot question		1114 FOR BLOOMIN	District <u>D - 0</u>	77/
Type of		Candidate report		£ .#F	covered by report:
report		Campaign comm	ittee report	,	
		Association or co	rporation report	from 10/26	123to 11/27/23
		Final report			
6	11 h2: h	s received during the pe	RIBUTIONS RECEIVED erlod of time covered by the contribution limits on the ba- ring the calendar year. This	his report. Contrib ick of this form. Use	to applicated asserts an inner
contributions troi or occupation if s	m a single source elf-employed, arr	that exceeded \$100 dur ount and date for these	contributions.	ILGITIAL OF THE PARTY OF THE PA	
CASH		\$ 410.0	DO TOTAL CAS	H-ON-HAND	s 31.74
IN-KIND		+ s			
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Include the amo	ount, date and part a	ourpose for all disburs	ISBURSEMENTS ements made during the	period of time co	vered by report.
Oote			Purpose		Amount
11/26	5/23 Point Of Sa	le Withdrawal SQUARES	SPACE INC. HTTPSSQUARE	SP NY	-\$23.00
11/1	1/23 Impact Prin	iting flyers inv 57983			-\$108.88
11/10	3/23 Point Of Sa	le Withdrawal FACEBK	*7HM52WB5H2 fb.me/ads	CA US	-\$25.00
11/09	9/23 Withdrawa	l Vantiv eCommerce 00	000000264016362917 -		-\$32.67 —
	1/23 IMPACT PR	INTING LLC ST PAUL 10	00 Fliers from October		-\$204.96 -
10/3	.,	CARROLLACTRILLETIONAL	TE 2630150333120 - 61751	L77600.	-\$15.49
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Mia Olson contribution exceeding \$100 for the period ending 11/27/2023	
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Teachers	1350 W 106th St	Bloomington	MN	55437		09/21/23	09/21/23 \$600.00 check	Jeck K
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Fund	450 Southview BLVD	S. ST. Paul	Z Z	55075	55075 www.seiu284.org	10/18/23	10/18/23  \$600.00 check	heck

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# CAMPAIGN FINANCIAL REPORT

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

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Type of	Candidate repor	nt.	Period of time	covered by report:
report	Campaign comn			•
· ·	Association or c	orporation report	from 1/27/	23 to 01/14/202
	Final report			
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(money or in-kind) re	ather than contributor. See note on	contribution limits on	the back of this form: Use	e a separate sneet to it
or ordination if self-	single source that exceeded \$100 di	tring the calendar year	. This itemization must in	Clude name, autoress, e
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		DISBURSEMENTS		
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01/09/24 Withd 12/29/23 Check 12/11/23 Withd Corporations raus more than \$200.	#1020 Minnesota DFL -VAN  Irawal VantiveCommerce 00000000  CORPORA  St list any media project or corpo Submit a separate report for each	264016460018 - Fund 254016414411 - Fund TE PROJECT EXP	S DISE 2650197973021.2 TOTAL ENDITURES CET for which contributi	-\$100.00 -\$1,68 -\$102.18
01/09/24 Withd 12/29/23 Check 12/11/23 Withd	#1020 Minnesota DFL -VAN  Irawal VantiveCommerce 00000000  CORPORA  St list any media project or corpo Submit a separate report for each	264016460018 - Fund 254016414411 - Fund TE PROJECT EXP	S DISE 2650197973021.2 TOTAL ENDITURES CET for which contributi	-\$100.00 -\$1,68 -\$102.18
01/09/24 Withd 12/29/23 Check 12/11/23 Withd Corporations raus more than \$200.	#1020 Minnesota DFL -VAN  Irawal VantiveCommerce 00000000  CORPORA  St list any media project or corpo Submit a separate report for each	264016460018 - Fund 254016414411 - Fund TE PROJECT EXPE orate message proje a project: Attach add	S DISE 2650197973021.2 TOTAL ENDITURES CET for which contributi	-\$100.00 -\$1,68 -\$102.18
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Corporations mus more than \$200.	#1020 Minnesota DFL -VAN  Irawal VantiveCommerce 00000000  CORPORA  St list any media project or corporate report for each scription	264016460018 - Fund 254016414411 - Fund TE PROJECT EXPE	TOTAL TOTAL TOTAL ENDITURES at for which contributional sheets if necess	-\$100.00 -\$1.68 -\$102.18 ori(s) or expenditure ary. Expenditure or Contribution
Corporations mus more than \$200.	#1020 Minnesota DFL -VAN  Irawal VantiveCommerce 00000000  CORPORA  St list any media project or corporate report for each scription	264016460018 - Fund 254016414411 - Fund TE PROJECT EXPE	TOTAL TOTAL  TOTAL  ENDITURES  Ct for which contributilitional sheets if necess  and Address  Recipient	-\$100.00 -\$1.68 -\$102.18 on(s) or expenditure ary. Expenditure or Contribution Amount
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Corporations raus more than \$200.  Project title or de	#1020 Minnesota DFL -VAN  Irawal VantiveCommerce 00000000  CORPORA  St list any media project or corporate report for each scription	264016460018 - Fund 254016414411 - Fund TE PROJECT EXPI  Orate message projet i project: Attach add	ENDITURES  Ct for which contributional sheets if necess  and Address  Recipient	Sign.oo  -\$1,68 -\$102.18  on(s) or expenditure or Contribution Amount
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Mia Olson contribution exceeding \$100 for the period ending 01/14/2024

	Mia Olson contribut	ion exceeding :	5100 tar	the perior	Mia Olson contribution exceeding \$100 for the period ending 01/14/2024			
Manual Control of the Party of					The Carles of th		American Type	
The state of the s					A Company of the Comp			۲.
Allson Gardner	830 Stoughton Ave	Chaska	NΜ	55318	55318 Teacher ISD 271	07/01/23	07/01/23 \$100.00 AB Cash	:
Allison Gardner		Chaska	NΝ	55318	55318 Teacher ISD 271	07/27/23	07/27/23 \$400.00 check	T
Mia Olson	io	Bloomington	NΝ	55437	55437 Teacher	06/23/23	06/23/23 \$200.00 check	17
		T.	Σ	55437	55437 Teacher	12/26/23	\$75.00 deposit	<u>⊨</u>
Bloomington Federation of				L. T. Landson				
Teachers	1350 W 106th St	Bloomington MN	Σ	55437		09/21/23	09/21/23 \$600.00 check	T
						1		_
Bloomington Federation of								
Paraprofessionals	https://bfp4399.mn.aft.org					09/27/23	09/27/23 \$600.00 check	Ŧ
Minneapolis Reg Labor		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				-		
Federation 612-379-4206	312 Central Ave #542	Minneapolis	Σ	55414	55414 www.minneapolisunions.org	10/05/23	10/05/23 \$600.00 check	Ť
SEIU School Service						;	<del></del>	
Employees Political Activity								
Fund	450 Southview BLVD	S. ST. Paul	Σ	52075	55075 www.seiu284.org	10/18/23	10/18/23 \$600.00 check	

#### Office of the Minnesota Secretary of State

# CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

#### **Instructions**

**Campaign Information** 

Each county, municipal or school district candidate or treasurer of a committee formed to promote or defeat a ballot question shall certify to the filing officer that all reports required by *Minnesota Statutes* 211A.02 have been submitted to the filing officer or that the candidate or committee has not received contributions or made disbursements exceeding \$750 in the calendar year. The certification shall be submitted to the filing officer not later than seven days after the general or special election. (*Minnesota Statutes* 211A.05, subdivision 1)

Name of candidate or committee Ma	for Bloomin	gten Schools	/ M:a 0130n
Office sought by candidate (if applicable)	Bloomington	Public School	Board
Identification of ballot question (if applicab			is en adversi i nistindi i E malindratana nimma nana minenana ndaversa neastatusus usus di Essessidas (
Certification			
Select the appropriate choice below, and si	ign.		
I do swear (or affirm) that all campaig	gn financial reports re	equired by Minnesota S	tatutes 211A.02 have been
submitted to the filing officer.			
I do swear (or affirm) that all campaig	gn contributions or di	sbursements did not ex	ceed \$750 in the calendar
year.	g gaga consejent a po en chip chip copper della collection della contra della collection.	i dalah diga geranggi kalamatan kebagai kepada kebagai kebagai kebagai kebagai kebagai kebagai di diban di diba	en falleten skip met op en kolonistisk kolonistisk film sterike skip og skip og skip og skip og skip og skip o Skip
Signature of candidate or committee treasu	urer mi hi	- O lu-	A sia sa <del>lamanana a sa </del>
Date 1/30/24			

Rec'd, 30,74

Posted

# **CAMPAIGN FINANCIAL REPORT**

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

Rec'd 10-27-23 gravel

iffice sought or ba	llot question $\underline{\mathcal{S}}$	school Board	rer Steer	_ District	SD # 271
/pe of	X	Candidate report Campaign committee rep	ort		e covered by report:
		Association or corporation Final report	n report	from <u>8/10/</u>	23 to 16/26/23
			ONS RECEIVED		
oney or in-kind) ra ntributions from a	ther than contribusingle source that	eived during the period of ti tor. See note on contribution exceeded \$100 during the ca and date for these contribut	on limits on the back o alendar year. This iten	of this form. Us	e a separate sheet to itemi
ASH	,	\$ 3,669.03	TOTAL CASH-C	DN-HAND	\$ <u>492.81</u>
N-KIND .	+	\$ <b>Ø</b>			
OTAL AMOUNT RI	ECEIVED =	\$ 3,669.03			
		DISBURS	SEMENTS		
iclude the amoun ttach additional s		ose for all disbursements r y.	nade during the per	riod of time co	overed by report.
Date		Purpose	)		Amount
		See alla	ched		
		see and	LA REG		
				TOTAL	
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		CORPORATE PROJ		RES	
orporations must nore than \$200. S	: list any media p Submit a separate	CORPORATE PROJ project or corporate mess preport for each project.	sage project for wh	RES	on(s) or expenditure(s)
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nore than \$200. S roject title or desc	Submit a separate	project or corporate mess report for each project. A rpose	Name and Addr of Recipient	RES nich contributi neets if necess ress	on(s) or expenditure(s) ary.  Expenditure or Contribution Amount

ZIP OCCUPATION	55425 Director of Development, PROP	55124 Project Managment, Securian	55420 Retired
STATE	Minnesota	Minnesota	Minnesota
CITY	Bloomington	Apple Valley	Bloomington
ADDRESS	8538 13th Ave S	4864 138th St W	9940 Oakland Ave S
LAST NAME	Dymoke	Price	Whalton
FIRST NAME	Matt	Harold	Dennis
AMOUNT TYPE	\$150.00 Paypal	\$300.00 Paypal	\$200.00 Check
DATE OF DEPOSIT	9/14/2023	10/16/2023	10/18/2023
E OF DONATON D	9/14/2023	9/23/2023	10/16/2023

Starks

T REASON	\$129.00 Kickoff Event	0.00 VAN Payment	\$39.60 Stamps	\$236.56 Allegra - buttons & stickers	\$291.80 STB Printing - t-shirts & sweatshirts	\$614.59 Do Good Biz Inc (mailing house - 1418 pieces)	\$1,370.01 Impact Printing (50 small signs - \$431.50, 2000 mailers - \$345.20, 4000 walking lit - \$593.31)	\$365.85 Do Good Biz Inc (mailing house - 576 pieces)	\$26.40 Stamps	\$1,130.69 Do Good Biz Inc (mailing house - 3000 pieces)	\$91.02 Transaction Fees (Paypal + Act Blue)
AMOUNT	\$129	\$100	\$39	\$236	\$291	\$614	\$1,370	\$365	\$26	\$1,130	\$91
DATE	8/25/2023	9/4/2023	9/6/2023	9/13/2023	9/14/2023	9/14/2023	9/14/2023	9/27/2023	10/19/2023	10/24/2023	

TOTAL \$4,395.52

# **CAMPAIGN FINANCIAL REPORT**

		CAMPAIGN	N FINANCIA	L REPORT	Kee G. A.	ay
Nama of anndidate	aammittaa ar	. 1	tion in this report is pute 8	" . ·	70.	
Office sought or ba					15D#271	
Type of	V	Candidate repor			•	
report		Campaign comm	nittee report		ime covered by report:	
		_ Association or co _ Final report	orporation report	from <u>7/21</u>	/23 to <u>8/9/23</u>	
Sive the total for all	contributions re		RIBUTIONS RECE		tributions should be listed b	v tyr
money or in-kind) ra	ther than contri single source tha	outor. See note on out on out or out out on out	contribution limits on turing the calendar year.	the back of this form.	Use a separate sheet to iten st include name, address, em	nize a
CASH		\$ 1,245.7	<u>О</u> тота	L CASH-ON-HAND	\$ 1,219.30	
N-KIND	•	\$ <b></b>			·	
TOTAL AMOUNT RI	ECEIVED :	\$ <b>1,</b> 245.7	10			
		pose for all disburs	DISBURSEMENTS sements made durin		e covered by report.	
		pose for all disburs ary.			Amount 726.40	1
Attach additional s	heets if necessa	pose for all disburs ary.	sements made durin		Amount 926.40	
Attach additional s  Date  8/2/2023  Corporations must	Stamp  Stamp  Slist any media	corporation of the corporation o	Purpose  FE PROJECT EXPE	TOT.  NDITURES  t for which contrib	Amount A26.40  AL \$26.40  ution(s) or expenditure(s	) tot
Corporations must	Stamp  Slist any media submit a separa cription	corporation of the corporation o	Purpose  FE PROJECT EXPE  rate message project project. Attach addi	TOT.  NDITURES  t for which contrib	Amount A26.40  AL \$26.40  ution(s) or expenditure(s	) tot
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Corporations must more than \$200. S	Stamp  Slist any media submit a separa cription	CORPORAT project or corpor te report for each	Purpose  FE PROJECT EXPE  rate message project  project. Attach addi  Name a  of R	TOT.  NDITURES  It for which contributional sheets if necessary and Address  decipient	Amount  326.40  AL \$26.40  ution(s) or expenditure(sessary.  Expenditure or Contribution Amount	) tot

STATE Σ 10650 Beard Ave S, Apt 424 Bloomington ĊΙΤ ADDRESS FIRST NAME LAST NAME
Marie Holm **AMOUNT** TYPE \$300.00 Check #1925 
 DATE OF DONATON DATE OF DEPOSIT

 7/27/2023
 8/1/2023

ZIP OCCUPATION 55431 retired

# Report

Name of candidate, com	(All of the Information in this report is publication or corporation Starks for juestion School Board	ic information) Schools District   SD # 271
Type of	Candidate report Campaign committee report Association or corporation report Final report	Period of time covered by report:  from $\frac{10 27 23}{12 6 23}$ to $\frac{12 6 23}{12 6 23}$
(money or in-kind) rather contributions from a single	+ \$_Ø	y this report. Contributions should be listed by type back of this form. Use a separate sheet to itemize all
Include the amount, da Attach additional sheet	<b>DISBURSEMENTS</b> te and purpose for all disbursements made during s if necessary.	the period of time covered by report.
Date	Purpose	Amount
	see attached	
		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 Name and Address Expenditure or Purpose Date of Recipient Contribution Amount TOTAL

I certify that this is a full and true statement.	trather Starr	12	19/23
	Signature	Date	2 '
Printed Name Heather Starks	_ Telephone (952)884 7582	Email (if available)_	heather@
Address 10509 Blaisdell Circl	<u>le , Bloomington, Mi</u>	0 55920	21001101

\$20.00 Facebook Ads \$377.28 Impact Printing (3000 mailers) REASON **AMOUNT DATE**11/1/2023
11/3/2023
11/3/2023
12/1/2023

\$2.00 Bank Service Charge

\$34.88 Facebook Ads

\$434.16 TOTAL

		INANCIAL REPORT  on this report is public information)	noid
laura of condidate com		rks for 5chools	2-7
	uestion School Boa		ISD#271
,			
Type of report	Candidate report  Campaign committee	ronart	me covered by report:
	Association or corpor	ration report from $\frac{12}{}$	1/23 to 1/31/24
	Final report 🗸		,
money or in-kind) rather contributions from a single	ributions received during the period	UTIONS RECEIVED If of time covered by this report. Contibution limits on the back of this form, the calendar year. This itemization mustributions.  TOTAL CASH-ON-HAND	Use a separate sheet to itemize all
TOTAL AMOUNT RECEIV	/ED =	_	
Attach additional sheet Date		rpose	Amount
		rpose	Amount
		rpose	
Corporations must list more than \$200. Subm	CORPORATE P any media project or corporate vit a separate report for each proj		Oution(s) or expenditure(s) total
Corporations must list more than \$200. Subm Project title or descript	CORPORATE P any media project or corporate sit a separate report for each project or	ROJECT EXPENDITURES message project for which contrib	oution(s) or expenditure(s) total essary.
Corporations must list more than \$200. Subm	CORPORATE P any media project or corporate vit a separate report for each proj	PROJECT EXPENDITURES  message project for which contributed additional sheets if necessary in the contributed additional sheets if necessary in the contributed additional sheets additional sheets and contributed additional sheets and contributed additional sheets additional sheets and contributed additional sheets and contributed additional sheets additional sheets and contributed additional sheets and contributed additional sheets and contributed additional sheets additional sheets and contributed additional sheets additional sheets and contributed additional sheets additional sheets and contributed additional sheets additional shee	Oution(s) or expenditure(s) total
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#### Office of the Minnesota Secretary of State

### **CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING**

#### <u>Instructions</u>

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<u>Campaign Information</u>
Name of candidate or committee Starks for Schools
Office sought by candidate (if applicable) School Board
Identification of ballot question (if applicable)
<u>Certification</u>
Select the appropriate choice below, and sign.
I do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have been
submitted to the filing officer.
I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar
year.
Signature of candidate or committee treasurer Heathern
Date 2/26/24

P/ 124

## CAMPAIGN FINANCIAL REPORT (All of the information in this report is public information)

Name of candidate, committee or corporation Langala District 271 School Office sought or ballot question \_\_\_\_ Period of time covered by report: Candidate report Type of Campaign committee report report from June to Nov Association or corporation report Final report 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. 200 TOTAL CASH-ON-HAND **CASH** IN-KIND TOTAL AMOUNT RECEIVED \$ 4,080 **DISBURSEMENTS** Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary. **Purpose** Date 09/29/2023 09/25/2023 07/27/2023 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 \_ Expenditure or Name and Address Purpose Date Contribution of Recipient Amount **TOTAL** I certify that this is a full and true statement. \_ Telephone 952-457-8067 mail (if available) \angula

Address

## Langa Oriho Campain Fundraising

Name	Address		Amount
Carol Ann Kerr	7755 Shaughnessy RD Edina, MN 55439		25
Chad L HERRON Jennifer K HERRON	10333 YUKON Ave S Bloomington, MN 55438		25
Audrey B Ohlgren	10372 Columbus CIR Bloomington, MN 55420		30
Robert T Buahard	395 Cleveland Ave N Saint Paul, 55104		50
Charles L Johnson Revocable trust	9632 Wyoming Ter S Bloomington, MN 55438		50
Paul Fredrick King	10154 Boone Cir Bloomington, MN 55438	,	50
Larry Forst Esq	8035 W 86th St Circle Bloomington, MN 55438		100
Donnell J Johnson	10557 Decator Ave South Bloomington, MN 55438		100
Sandra L Coffey Lewis R Coffey	8296 Kingslee RD Bloomington, MN 55438		100
Robin N Kelleher	800 BLUEBILL Bay RD Burnsville,MN 55306		100
Kathleen D Kranz	10639 Kell Ave S Bloomington MN 55437		100

Bryan J Schoenecker	5109 W 110th Street		100
Allyson Schoenecker	Bloomington, MN 55437		
Reed A Swensen	17555 Bearp Trail Eden Pairie, MN 55347		100
Erica H Mcmullen PH 612-418-6829	10952 Glen Wilding PL Bloomington, MN 55431		300
Suzanne J Lehmann Michael E Lehmann	7666 W 100TH ST Bloomington, MN <sup>'</sup> 55438	·	200
Hellen Lotara	ST.Clou 104th Street S APT 206 ST Cloud, MN 56301		50
Mark Ahlsten	2311 Jones Place Bloomington, MN 55431		100\$
William Herrmann	10680 Hampshire Ave S APT 118, Bloomington MN 55438		200\$
Michael LORI	8432 IRWIN ROAD Bloomington, MN 55437		100 \$
Linda Steen	9709 Utica CIR Minneapolis, MN 55437	1	25 \$
Faris Victor	549Redwood LN New Brighton,		200 \$
Len Erickson			25
Stacy C Bridel	10732 TOLEDO CT Bloomington,MN 55437	,	50
Total			2,180

•

Online Contribution		700
Total		

## Expense:

Alpha Graphics	1,765.42
Quiet Whispher	1,723.09
Krown Apparel	1,200

## INVOICE



Krown Apparel 5725 25th ave so. Minneapolis, MN 55417 brad@krownapparel.com (612)644-5055 krownapparel.com

LANGA ORIHO

Bill to

LANGA ORIHO

Ship to LANGA ORIHO

Invoice details

Invoice no.: 2304

Terms: Due on receipt Invoice date: 09/29/2023 Due date: 09/29/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Screen Print		120	\$10.00	\$1,200.00
		PC55Y AND PC55 WITH 3 COLOR FRONT LOGO				

Total \$1,200.00

Overdue

09/29/2023

## Report

## **CAMPAIGN FINANCIAL REPORT**

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

ffice cought or hallat	question Sc	ation Sandra- hool Board	ח	istrict 7	1 /
mice sought or ballot	question	MINO I DOUT OF		13ti ict	
ype of	Cand			iod of time o	overed by report:
port		paign committee repor	t	s/A	
		ciation or corporation r	eport fro	m Hug 2	3 to Nov 23
	Final	report		/	
noney or in-kind) rather ontributions from a sing	r than contributor. Sigle source that excee	CONTRIBUTION during the period of tim- See note on contribution ded \$100 during the cale	e covered by this repo limits on the back of th ndar year. This itemiza	his form.Use	a separate sheet to item
-	loyed, amount and o	late for these contribution		HAND	\$
ASH	\$ <u></u>		TOTAL CASH-ON-	-HAND	Ą
N-KIND	<sup>+</sup> \$				
OTAL AMOUNT RECE	IVED = \$	8			
nclude the amount, d	ate and purpose fo	<b>DISBURSE</b> or all disbursements ma		d of time cov	ered by report.
ttach additional shee					
Date		Purpose	A		Amount
Dute					
Dute				TOTAL	
Corporations must lis	t any media proje mit a separate rep	CORPORATE PROJECT or corporate messal ort for each project. At	ge project for which	<b>S</b>	n(s) or expenditure(s ry.
Corporations must lis nore than \$200. Subi	t any media proje mit a separate rep	ct or corporate messa ort for each project. At	ge project for which	<b>S</b> n contributio ets if necessa	n(s) or expenditure(s ry. Expenditure or
Corporations must lis	t any media proje mit a separate repo otion	ct or corporate messa ort for each project. At	ge project for which tach additional shee	<b>S</b> n contributio ets if necessa	ry.
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Corporations must lis nore than \$200. Subi Project title or descrip Date	t any media proje mit a separate reportion  Purpose  full and true staten	nent. <u>Sandw</u>	ge project for which tach additional shee Name and Address of Recipient	S n contribution ets if necessarias	Expenditure or Contribution Amount  ON 1 2023 Date



#### Office of the Minnesota Secretary of State

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<u>Campaign Information</u>
Name of candidate or committee Sandra Johnson
Office sought by candidate (if applicable) 5 Chool Board
Identification of ballot question (if applicable)
Certification
Select the appropriate choice below, and sign.
I do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have been
submitted to the filing officer.
I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar
year.
Signature of candidate or committee treasurer Sandra Johnson
Date $11/26/25$

## **CAMPAIGN FINANCIAL REPORT**

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

Office sought of pan	lot question School Boa	rd Member Seats (3)	District _ ISE	271
Type of	Candidate re	enort .	Period of time	covered by report
report		ommittee report	r crica or time	dovered by report
		or corporation report	4 10/28/	23 <sub>to</sub> 11/7/2023
	Final report	·	10/20/	20 (0 11/1/2020
money or in-kind) rat	contributions received during t her than contributor. See note	DNTRIBUTIONS RECEIVE the period of time covered by the on contribution limits on the book of during the calendar year. This	this report. Contributed this report. Contributed this form. Use	a separate sheet to
•	mployed, amount and date for t			
CASH ´	\$ <u>739.97</u>	TOTAL CA	SH-ON-HAND	\$
N-KIND	* \$			
TOTAL AMOUNT RE	ceived = \$ 739.97			
Date		Purpose		Amount
		Purpose promote MPA endorsem	ents	Amount 739.97
		<del></del>		739.97
Date		<del></del>	TOTAL PROGRESSION AND STREET AND	
Date 12/2/2023  Corporations must more than \$200. Su	digital marketing to  CORPOI  list any media project or co	<del></del>	TOTAL TURES which contribution	739.97 739.97 on(s) or expenditu
Date 12/2/2023  Corporations must	digital marketing to  CORPOI  list any media project or co	promote MPA endorsem  RATE PROJECT EXPENDED  To proporate message project for	TOTAL  TURES  which contribution all sheets if necessary	739.97 739.97 on(s) or expenditu
Date 12/2/2023  Corporations must more than \$200. Su	corpollist any media project or columit a separate report for e	RATE PROJECT EXPENDED TO THE PROJECT ACT AND A	TOTAL TURES which contribution all sheets if necessary	739.97 739.97 on(s) or expendituary.  Expenditure of Contribution
Date 12/2/2023  Corporations must more than \$200. Su	corpollist any media project or columit a separate report for e	RATE PROJECT EXPENDED TO THE PROJECT ACT AND A	TOTAL  TURES  which contribution all sheets if necessary	739.97 739.97 on(s) or expendituary.  Expenditure of Contribution
Date 12/2/2023  Corporations must more than \$200. Surpoject title or described by the date	corpollist any media project or columit a separate report for e	RATE PROJECT EXPENDED TO THE PROJECT ACT AND A	TOTAL  TURES  which contribution all sheets if necessary  Address ient	739.97 739.97 on(s) or expendituary.  Expenditure of Contribution

### Minnesota Parents Alliance CFR ISD 271

### 12/7/2023

## Contributions Exceeding \$100

Date	Amount	Donor	Address	Employer
	\$125.00	Ronald Eibensteiner	217 Coventry Court Minneapolis, MN 55435	self
	\$250.00	Freedom Club	13033 Ridgedale Dr. #113 Minnetonka, MN 55305	n/a
	\$125.00	Mike Hayden	6704 Parkwood Lane Edina, MN 55436	self
	\$125.00	Kevin Roche	6301 Westwood Ct. Minneapolis, MM 55436	retired

CAMPAIGN FINANCIAL REPORT (All of the information in this report is public information) Name of candidate, committee or corporation Bloominston Federation Office sought or ballot question School Board Type of Candidate report Period of time covered by report: report Campaign committee report Association or corporation report from 9.22 to 12.23 Final report 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 TOTAL CASH-ON-HAND IN-KIND TOTAL AMOUNT RECEIVED 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 20.23 campaian contribution - Min Olsela \$ 600.0 20.23 - Nolly KUYMAN 9-30-25 ts to EdyN-mailings, Flers, etc. 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 \_ Expenditure or Name and Address Purpose Date Contribution of Recipient Amount Name I certify that this is a full and true statement. For Office Use Only: Printed Name Kivsten Movuon brelephong 52:36.597 [Email (if available)]

Address 1360 W. 106th St., 3100 minston MN 5543

Received 7-15-249A

Office of the Minnesota Secretary of State

## CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

### instructions

Each county, municipal or school district candidate or treasurer of a committee formed to promote or defeat a ballot question shall certify to the filing officer that all reports required by *Minnesoto Statutes* 211A.02 have been submitted to the filing officer or that the candidate or committee has not received contributions or made disbursements exceeding \$750 in the calendar year. The certification shall be submitted to the filing officer not later than seven days after the general or special election. (*Minnesota Statutes* 211A.05, subdivision 1)

disbursements exceeding \$750 in the calendar year. The certification shall be submitted to the filing officer not late than seven days after the general or special election. (Minnesota Statutes 211A.05, subdivision 1)
Campaign Information
Name of candidate or committee Bloomington Federation of Feachers
Office sought by candidate (If applicable) School Board Gustion
dentification of ballot question (if applicable)
<u>Certification</u>
Select the appropriate choice below, and sign.
I do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have been submitted to the filing officer.
I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar year.
Signature of candidate or committee treasure of the first of the conference of the c