CAMPAIGN FINANCIAL REPORT

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

ype of eport	Candidate repor		time covered by report:
	Association or co	prporation report from 05/0	05/19 to <u>06/14/19</u>
money or in-kind ontributions fror	all contributions received during the p) rather than contributor. See note on c	RIBUTIONS RECEIVED erioc of time covered by this report. Cor contribution limits on the back of this form ring the calendar year. This itemization mu e contributions.	. Use a separate sheet to itemi: ist include name, address, empl
CASH	\$ 309		\$_0
N-KIND	* \$ <u>14,767.42</u>		
OTAL AMOUN	RECEIVED = \$ 15,076.42		
		DISBURSEMENTS	e covered by report
	unt, date and purpose for all disburs al sheets if necessary.	ements made during the period of time	e covered by report.
	al sheets if necessary.	ements made during the period of time	Amount
Attach addition			
Attach additiona	al sheets if necessary.		Amount
Date Corporations more than \$200	See Attached CORPORAT ust list any media project or corpor Submit a separate report for each project or corpor	Purpose	Amount CAL Dution(s) or expenditure(s) t
Date Corporations m	See Attached CORPORAT ust list any media project or corpor Submit a separate report for each project or corpor	Purpose TOT E PROJECT EXPENDITURES ate message project for which contrib	Amount CAL Dution(s) or expenditure(s) t
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Torporations monore than \$200 roject title or d	See Attached CORPORAT ust list any media project or corpor Submit a separate report for each pescription Purpose	Purpose TOT E PROJECT EXPENDITURES ate message project for which contriboroject. Attach additional sheets if neconstruction of Recipient	Amount Oution(s) or expenditure(s) tessary. Expenditure or Contribution Amount

Campaign Financial Report Vote Yes for OHS 06/14/2019

CONTRIBUTIONS: CASH				
Date	Donor		Amount	
06/14/2019	T-shirt Revenue		309.00	
			309.00	

Date	Donor	Item	Amount
03/22/2019 Pearson		flyers, posters, mailers (supplies and printing)	862.5
04/11/2019 Insty Prin	ts	Printing flyers	184.0
04/13/2019 Madole, 9	eth	Facebook Ad	25.5
04/28/2019 Madole, 5	eth	Facebook Ad	50.0
Various JC Press		Car Decals; 3 tabletop (3x6) and 8 (4x8) signs	1,000.0
Various Federate	d Insurance	Printing	4,645.3
Various KOWZ/KF	UE	Radio Ad	8,000.0
			14,767.4

NTRIBUTIONS: TOTALS			
Туре	Amoun		
Cash	309		
In-Kind	14,767		
Total Received	15,076		
Total Cash on Hand			

Date Purpose	Amoun
05/06/2019 Flash Drives, envelopes, labels, postage	214.
05/06/2019 Postage	979.
04/30/2019 Printing	377.
05/06/2019 Postage	2,342.
04/30/2019 Newspaper Ads	3,570.
05/07/2019 Printing	392
05/14/2019 Balloons	107
05/06/2019 Social Media Ads	47
05/23/2019 Food for Door Hanger event	19
05/01/2019 Marketing Video	1,000
05/14/2019 Food for Voting Day Event	578
05/24/2019 Social Media Ads	75
05/23/2019 Billboard Ad	2,264
06/10/2019 Newspaper Ads	2,559
06/07/2019 Marketing Video	150
05/10/2019 Fence Posts	170
06/14/2019 Transfer to Vote Yes Campaign #2	2,345
	17,193

ITRIBUTIONS EXCEEDING \$100						
					Amt in this	
Date	Donor	Address	Employer/Occupation	Туре	Period	Total Amt
03/22/2019	Pearson	2125 4th St NW, Owatonna, MN 55060	Pearson	In-Kind	862.50	862.50
04/11/2019	Insty Prints	306 N Cedar Ave, Owatonna, MN 55060	Insty Prints	In-Kind	184.00	184.00
Various .	JC Press	785 SW 24th Ave, Owatonna, MN 55060	JC Press	In-Kind	1,000.00	1,000.00
Various I	Federated Insurance	121 E Park Square, Owatonna, MN 55060	Federated Insurance	Cash, In-Kind	4,645.35	10,645.35
Various I	KOWZ/KRUE	255 Cedardale Dr SE, Owatonna, MN 55060	KOWZ/KRUE	In-Kind	8,000.00	8,000.00
						862.50