or Office Use Only:

Contributions 100 + Korman

Report 3

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

Korman

(All of the information in this report is public information) Nelly Korman for Bloomington School Board Name of candidate, committee or corporation Office sought or ballot question District Period of time covered by report. Candidate report Type of Campaign committee report report from 08/23 to 10/10/23 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. CASH TOTAL CASH-ON-HAND IN-KIND **TOTAL AMOUNT RECEIVED** \$ 7,763.97 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 Korman Cards printing + lawistique with stands 290.53 outine contribution fees 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 Name and Address Expenditure or Purpose of Recipient Contribution Amount: Name TOTAL I certify that this is a full and true statement. Ko (Wal Telephone & 957-881/88 5 Email (If available) Schools Committeem BVe. C Address

For Office Use Only:

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	600.00
Steve Elkins	8709 Sandro Road Bloomington Mn. 55438	

Kormur

(All of the information in this report is public information) Name of candidate, committee or corporation Nelly Korman for Bloomington School Board Office sought or ballot question District Type of Candidate report Period of time covered by report: report Campaign committee report from 07/73 to 08/23 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. TOTAL CASH-ON-HAND CASH 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 Amount er starks X.00 08/01/23 78177 TOTAL 50 **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 Purpose Name and Address Expenditure or Date of Recipient Contribution **Amount** TOTAL Koman I certify that this is a full and true statement. Signature Printed Name ASA NEILY Kolman Telephone 957-88/1885 Email (if available) 48H @quait-com

Bloomington, MN.55451

RC (2 10.30.23

Contribution

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Lower

	ot question School	Board	District	ISD C71.
Type of	Candidate repo	ort	Period of time	covered by report: $\frac{1}{\sqrt{3}} to \frac{11/\sqrt{07}}{2}$
		ABOUTS THE THE CONTROL OF A SECURITY OF THE PROPERTY OF THE CONTROL OF THE PROPERTY OF THE PRO		ethirment kada kadini en mirar mirar ethirmi speriolism ar essenia
(money or in-kind) rath contributions from a si	CON1 ontributions received during the ner than contributor. See note on ngle source that exceeded \$100 d nployed, amount and date for thes	contribution limits on the buring the calendar year. This	this report. Contributed this report. Contributed this form. Use	a separate sheet to itemize
CASH	\$ 661.	63 TOTAL CA	SH-ON-HAND	\$ 661.63
IN-KIND	+ Š.			
TOTAL AMOUNT REC	CEIVED =	Name of the Associated States		•
	\$			
	Printing Korma Korman-alson-stan	Purpose In Pleas Iflyings John John John John John John John John	e XS	Amount 2.31.7 108.88
11 /2023	Card 120 stage			599-39
11/07/23			TOTAL	740.12
	CORPORA ist any media project or corpo bmit a separate report for each	TE PROJECT EXPENDED TO THE PROJECT FOR THE PROJECT OF T	r which contribution	on(s) or expenditure(s) to ory.
more than \$200. Sul	iption			
more than \$200. Sul	Purpose	Name and A of Recip		Expenditure or Contribution Amount
more than \$200. Sul Project title or descri				Contribution

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 Koyman For Bloomington 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.
Ol 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 Nelly Kanan Date 12/12/13

Rec'd 10-27-23

CAMPAIGN FINANCIAL REPORT

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

	ot question_	Bloomington Sc	chool Board	District	ISD 271
Attice adultite of pain	verdaeserdu "				
Type of	X	Candidate report		Period of tir	me covered by report:
eport		Campaign commi			
		Association or cor	rporation report	from <u>7/29/</u>	2023 to 10/23/2023
ve pire	/	Final report			•
			IBUTIONS RECEIV		
money or in-kind) rati	ner than contr ngle source th	ibutor. See note on co lat exceeded \$100 duri	ontribution limits on the ing the calendar year. T	back of this form.	ributions should be listed b Use a separate sheet to iten t include name, address, em
or occupation if self-en	nployed, amoi	unt and date for these	contributions.		
CASH		\$ 8,374.00	TOTAL C	ASH-ON-HAND	\$ <u>575.79</u>
N-KIND		⁺ \$			
TOTAL AMOUNT REC	CEIVED	= _{\$} 8.374.00			
		5 0.374.00			
			ISBURSEMENTS		
			ements made during t	he period of time	covered by report,
Attach additional sh	eets if neces	sary.			
Date			Purpose		Amount
//29/23 - 10/23/23	See Atta	ched			\$9,315.49
				TOT	\$9,315.49
				TOT	AL \$9,315.49
					\$9,315.49
			E PROJECT EXPEN	DITURES	
Corporations must	list any med	la project or corpora	ate message project	DITURES for which contrib	ution(s) or expenditure(s
Corporations must more than \$200. Su	list any med bmit a separ	la project or corpora		DITURES for which contrib	ution(s) or expenditure(s
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more than \$200. Su Project title or describer Date I certify that this is a	bmit a separ	ia project or corporate report for each project for each property for each project f	nate message project project. Attach additional Name and of Reco	DITURES for which contrib onal sheets if necess d Address cipient TOT	Expenditure or Cantribution Amount AL - / 5-26-2 Date

Posted Pors

Ric Oliva Campaign Contributions over \$100.00 7/29/2023 - 10/23/2023 & Cumulative Totals

	Cumulative	\$ 500.00	0 \$ 150.00	0 \$ 535.00		\$ 500.00	\$ 500.00	\$ 250.00	\$ 200.00	350.00		\$ 200.00	\$ 250.00	\$ 200.00	\$ 200.00	\$ 300.00	١	\$ 150.00	\$ 350.00	\$ 300.00	\$ 500.00	00 \$ 5.435.00
Prior Report(s)	\$ Received	÷	\$ 150.00	\$ 505.00		Julian				\$ 100.00												\$ 755.00
7/29-10/23/2023	\$ Received	200.00	1	•	30.00	200.00	500.00	250.00	200.00	t	250.00	200.00	250.00	200.00	200.00	100.00	200.00	150.00	350.00	300.00	200.00	4 680 00
/L	Contributor's Employer**	Self-Employed	Retired \$	S Constant Cofficience	Ellieigent soltware	Retired	MN Twins	Retired \$	Self-Employed (equipment sales) \$	Solf (color (training)	Seil (sales/ trailing)	Self-Employed (Realtor)	Self-Employed (Consultant) \$	Retired	Retired	700	S .	Self-Employed (Machinist) \$	Self-Employed (Roll-Off dumpsters)	Retired	Retired	
	Contributor Address	10833 Harrison Ave S Bloomington MN 55437	11101 Xerxes Avenue S Bloomington, MN 55431	0:00 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	10/25 Bush Lake Road Cir, Bioomington ivin 55456	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	CONTRACTOR OF THE PROPERTY OF	Z19 Spring Valley Drive, Bioomington ivin 33420	11032 Aquila Bluffs Dr, Bloomington MN 55438	5342 Paola Cir, Bloomington MN 55437		3220 Valley Ridge Dr, Eagan MN 55121		8432 Irwin Koad Bioomington, Min 53437	20 102nd St W. Bloomington 55420	10952 Glen Wilding Pl. Bloomington MN 55431	8296 Kingslee Rd. Bloomington MN 55438	11417 Louisiana Ave S. Bloomington MN 55438	
	Date Royd. Contributor Name	7003 Nikki Kinne				Oliva		e Olson						8/11/2023 Mike Lehmann	8/14/2023 Al Fischer	8/17/2023 Michael Barg	9/27/2023 Michael Barg	9/27/2023 Dave Matton	9/27/2023 Frica McMullen	9/27/2023 Lewis Coffee	10/4/2023 Don Smith	10/1/2020 2011

0/1/0

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

6/1/0

			on in this report is public informati		
Name of candidate, c	ommittee or	corporation Ric	ardo Oliva Principal Campa	ign Comm	ittee
Office sought or ballo	ot question	Bloomington So	chool Board Dis	strict ISI	D 271
Type of report	X	Candidate report Campaign commit Association or cor	tee report		overed by report:
Manner existence		_ Final report	71011	1 77 10/202	to <u>medically</u>
		CONTR	IBUTIONS RECEIVED		
(money or in-kind) rath	ier than contrikingle source tha	butor. See note on co at exceeded \$100 durl	riod of time covered by this repor ntribution limits on the back of thi ng the calendar year. This itemizat contributions.	is form. Use a	i separate sheet to itemize al
CASH		\$ <u>1,625.00</u>	TOTAL CASH-ON-F	dand :	\$ <u>1,517.28</u>
IN-KIND	4	+ \$			
TOTAL AMOUNT REC	EIVED =	\$ 1,625.00	*****		
Attach additional she			Purpose		Amount
Date			Purpose		Amount
7/16/2023	Website fe		4 1 1 1		\$48.00
7/18/2023		etary of State - Vo			\$30.00
7/24/2023		n Marketing Mate			\$10.21
7/24 - 7/28/2023	Credit Ca	ra Processing Fe	es (Online Donations)		\$19.51
				TOTAL	\$107.72
3899900006660000000000000000000000000000					
Corporations must li more than \$200. Sub Project title or descri	bmit a separa	a project or corpora ite report for each p		contribution	у.
more than \$200. Sub	omit a separa	a project or corpora ite report for each p	te message project for which roject. Attach additional sheet	contribution	n(s) or expenditure(s) tota y. Expenditure or Contribution Amount
more than \$200. Sub Project title or descri	omit a separa	a project or corpora ite report for each p	te message project for which roject. Attach additional sheet: Name and Address	contribution	y. Expenditure or Contribution
more than \$200. Sub Project title or descri	omit a separa	a project or corpora ite report for each p	te message project for which roject. Attach additional sheet: Name and Address	contributior s if necessar	y. Expenditure or Contribution
more than \$200. Sub Project title or descri Date	iptionP	a project or corpora te report for each p	Name and Address of Recipient	contributions if necessar	Expenditure or Contribution Amount
more than \$200. Sub Project title or descri Date	iptionP	a project or corpora te report for each p	Name and Address of Recipient	contributions if necessar	Expenditure or Contribution Amount
more than \$200. Sub Project title or descri Date	iptionP	a project or corpora te report for each p	te message project for which roject. Attach additional sheet: Name and Address of Recipient	contributions if necessar	Expenditure or Contribution Amount

For Office Use Only: Name () / c (/ C,)

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

0/10

	4	CAMPAIGN FINA	NCIAL DEDODT	Rocket 23
	•	CAIVIPAIGIN FINA (All of the information in this r		(2) Off
Name of candidate	, committee or	corporation Ricardo Oliv	va Principal Campaign Com	ımittee
Office sought or ba	llot question _	Bloomington School Bo	ard District 1	SD 271
Type of	X	Candidate report	Period of time	covered by report:
report		Campaign committee repoi	rt	, ,
	X	_ Association or corporation _ Final report	report from 10/24/2	023to <u>12/5/2023</u>
(money or in-kind) ra contributions from a	ther than contril single source the	butor. See note on contribution	ne covered by this report. Contrib limits on the back of this form. Use andar year. This itemization must in	e a separate sheet to itemize all
CASH:	empioyeu, amou	\$ 225.00	TOTAL CASH-ON-HAND	\$.00.00
IN-KIND	,	† _{\$} 68.65		
TOTAL AMOUNT RE	ECEIVED :	5 293.65		
		\$ 250.00		
		•	MENTS ade during the period of time co	overed by report.
Include the amoun Attach additional si Date	heets if necessa	pose for all disbursements ma ary. Purpose		overed by report. Amount
Attach additional s	heets if necess	pose for all disbursements ma ary. Purpose		
Attach additional si Date	heets if necess	pose for all disbursements ma ary. Purpose		Amount
Attach additional si Date	heets if necess	pose for all disbursements ma ary. Purpose		Amount
Attach additional si Date	heets if necess	pose for all disbursements ma ary. Purpose		\$869.44
Attach additional si Date	heets if necess	pose for all disbursements ma ary. Purpose	ade during the period of time co	\$869.44
Attach additional si Date	heets if necess	pose for all disbursements ma ary. Purpose	ade during the period of time co	\$869.44
Attach additional si Date 10/24/23 - 12/5/2 Corporations must	3 See Attac	pose for all disbursements many. Purpose hed CORPORATE PROJECT project or corporate message	ade during the period of time co	\$869.44 \$869.44 on(s) or expenditure(s) total
Attach additional si Date 10/24/23 - 12/5/2 Corporations must	3 See Attac	pose for all disbursements ma ary. Purpose hed CORPORATE PROJECT project or corporate messal te report for each project. At	TOTAL TEXPENDITURES ge project for which contributi	\$869.44 \$869.44 on(s) or expenditure(s) total
Attach additional si Date 10/24/23 - 12/5/2 Corporations must more than \$200. S	See Attac	pose for all disbursements ma ary. Purpose hed CORPORATE PROJECT project or corporate messal te report for each project. At	TOTAL TOTAL	\$869.44 \$869.44 on(s) or expenditure(s) total ary. Expenditure or
Attach additional si Date 10/24/23 - 12/5/2 Corporations must more than \$200. S Project title or desc	See Attac	pose for all disbursements many. Purpose hed CORPORATE PROJEC project or corporate messal te report for each project. At	TOTAL	\$869.44 \$869.44 \$869.44 on(s) or expenditure(s) total ary.
Attach additional si Date 10/24/23 - 12/5/2 Corporations must more than \$200. S Project title or desc	See Attac	pose for all disbursements many. Purpose hed CORPORATE PROJEC project or corporate messal te report for each project. At	TOTAL TOTAL	\$869.44 \$869.44 on(s) or expenditure(s) total ary. Expenditure or Contribution
Attach additional si Date 10/24/23 - 12/5/2 Corporations must more than \$200. S Project title or desc	See Attac	pose for all disbursements many. Purpose hed CORPORATE PROJEC project or corporate messal te report for each project. At	TOTAL TOTAL	\$869.44 \$869.44 on(s) or expenditure(s) total ary. Expenditure or Contribution Amount
Attach additional si Date 10/24/23 - 12/5/2 Corporations must more than \$200. S Project title or desc	See Attac	pose for all disbursements many. Purpose hed CORPORATE PROJEC project or corporate messal te report for each project. At	TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL Additional sheets if necess Name and Address of Recipient	\$869.44 \$869.44 on(s) or expenditure(s) total ary. Expenditure or Contribution Amount

Disbursements (10/24/2023 - 12/5/2023)

Date	Purpose	Amount	
10/31/2023 - 11/3/2023	Credit Care Processing Fees (online Donations)	0 \$	0.92
11/1/2023 & 11/15/2023	Meta Advertising (Facebook)	\$ 625.00	00.
10/30/2023	Postage & Printing - Campaign Flyers & Direct Mailings	99 \$	66.00
10/29/2023	Office Supplies	\$ 42	42.29
11/5/2023	Volunteer Election Night Watch Party	\$ 135	135.23
	TOTAL Disbursements	\$ 869	869.44

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

				10/24/2023	10/24/2023 - 12/5/2023	Prior Report(s)		
Date Rcvd.	ontributor Name	Contributor Name Contributor Address	Contributor's Employer**	\$ Received	In Kind Donations	\$ Received	Cumulative	ative
8/10/2023 Nikki Kinne	ikki Kinne	10833 Harrison Ave S Bloomington MN 55437	Self-Employed	\$	- \$	\$ 500.00	\$	500.00
7/25/2023 Jeff Reardon	off Reardon	11101 Xerxes Avenue S Bloomington, MN 55431	Retired	- \$	- \$	\$ 150.00	\$ 15	150.00
7/28/2023 Ric Oliva	ic Oliva			\$	- \$	\$ 505.00		
7/29/2023 Ric Oliva	ic Oliva	10725 Bush Lake Road Cir, Bloomington MN 55438	Emergent Software	- \$	- \$	\$ 30.00	\$	603.65
11/5/2023 Ric Oliva	ic Oliva			- \$	\$ 68.65	÷ -		
8/6/2023 G	8/6/2023 Gordette Oliva	212 Spring Valley Dr. Bloomington MN 55420	Retired	- \$	- \$	\$ 500.00	\$	500.00
8/6/2023 Tony Oliva	onv Oliva	212 Spring Valley Dr. Bloomington MN 55420	MN Twins	- \$	- \$	\$ 500.00	\$ 2(500.00
8/7/2023 K	8/7/2023 Ken & Irene Olson	174 Spring Valley Dr. Bloomington MN 55420	Retired	-	- \$	\$ 250.00	\$ 2	250.00
8/7/2023 Sally Waldor	ally Waldor	2833 Overlook Cir. Bloomington MN 55431	Self-Employed (equipment sales)	\$	- \$	\$ 200.00	\$ 20	200.00
7/28/2023 Dan Murphy	an Murphy		(~ cicios (4) 2 2	- \$	- \$	\$ 100.00	٠	350.00
8/8/2023 Dan Murphy	an Murphy	- 219 Spring Valley Drive, bloomington Min 55420	Sell (sales) d'allillig)	- \$	\$	\$ 250.00	,	
8/8/2023 10	8/8/2023 loe Sorenson	11032 Aquila Bluffs Dr. Bloomington MN 55438	Self-Employed (Realtor)	- \$	- \$	\$ 200.00	\$ 5(200.00
8/8/2023 T	8/8/2023 Ted Lockhart	5342 Paola Cir. Bloomington MN 55437	Seif-Employed (Consultant)	- \$	\$	\$ 250.00	\$ 2	250.00
8/11/2023 N	8/11/2023 Mike Lehmann	7666 W 100th St. Bloomington MN 55438	Retired	- \$	- \$	\$ 200.00	\$ 2(200.00
8/14/2023 Al Fischer	Fischer	3220 Vallev Ridge Dr. Eagan MN 55121	Retired	- \$	- \$	\$ 200.00	\$ 2(200.00
8/17/2023 Michael Barg	Aichael Barg	0		- \$	- \$	\$ 100.00	5	00 000
9/27/2023 Michael Barg	Aichael Barg	8432 Irwin Road Bloomington, MN 55437	Ketired	- \$	- \$	\$ 200.00	ก์ Դ	3
9/27/2023 Dave Matton	lave Matton		Call Tanaday (Name of the Call	- \$	- \$	\$ 150.00	3	300.00
10/24/2023 Dave Matton	lave Matton	ZU 10Zha St W, Bloomington 554ZU	sen-employed (Machinist)	\$ 150.00	\$	- \$		
9/27/2023 E	9/27/2023 Erica McMullen	10952 Glen Wilding Pl, Bloomington MN 55431	Self-Employed (Roll-Off dumpsters)	- \$		\$ 350.00	\$	350.00
9/27/2023 Lewis Coffey	ewis Coffee	8296 Kingslee Rd. Bloomington MN 55438	Retired	- \$	- \$	\$ 300.00	\$	300.00
10/4/2023 Don Smith	Jon Smith	11417 Louisiana Ave S. Bloomington MN 55438	Retired	- \$	· \$	\$ 500.00	\$	500.00
TOTAL DONORS >\$100	100			\$ 150.00	\$ 68.65	\$ 5,435.00 \$ 5,653.65	\$ 5,6	53.65

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

Date 12-10-23

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 below, and sign.	
l do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have b	ee
submitted to the filing officer.	
O I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calen	ıdar
year.	
Signature of candidate or committee treasurer Mulls Relui	

Recit 10,27-23
gHazel

CAMPAIGN FINANCIAL REPORT

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

office sought or ballot of	question	·	_ District _BL	DOMINSTON, MA
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ype of	Candidate report		Period of time	e covered by report:
eport	Campaign committ	ee report		
	Association or corp	oration report	from 9-27	-23 to 10-26-2
,	Final report			
	CONTRI	BUTIONS RECEIVED		
Sive the total for all con	tributions received during the peri	od of time covered by this	report. Contrib	outions should be liste
money or in-kind) rather	than contributor. See note on con le source that exceeded \$100 durin	tribution limits on the back	or this form. Os mization must it	iclude name, address
ontributions from a sing	loyed, amount and date for these co	atributions.		
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		BURSEMENTS		warad burranart
	ate and purpose for all disbursen	ients made during the pe	rioa or time co	Meten ny report.
Attach additional shee	ts if necessary.			<u> </u>
Date	R	urpose		Amount
10/24/23 Dog	ood Biz 3730 Duniop St N Arden Hi	ils Mail campaign filers 800	0 households	-\$2,731.91
10/24/23 IMP/	ACT PRINTING LLC ST PAUL 9000 FII	ers		-\$1,763.78
	t Of Sale Withdrawal SQUARESPAC			-\$23.00
	TCO WHSE Food for volunteer door	er i vila vieta vieta i vila vila vila vila vila vila vila v		-\$136.31
	ct Withdrawal ACTBLUEDONATE for			-\$9.15
	ct Withdrawal ACTBLUEDONATE 26	29634261790 - 6175177600)	-\$3.01
10/05/23 Direc			77	TOTAL -\$4,667:16
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Corporations must list	any media project or corporat	e message project for wh	nich contributi	on(s) or expenditu
Corporations must list more than \$200. Subn	t any media project or corporat nit a separate report for each pro	e message project for wh	nich contributi	on(s) or expenditu ary.
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Posted non

Mia Olson contribution exceeding \$100 for the period ending 09/25/2023

	Address	Ghy	State Zip Code Profession	Jode P		Date	Amount Type	108
Allison Gardner	830 Stoughton Ave	Chaska	NM	55318 T	55318 Teacher ISD 271	07/01/23	07/01/23 \$100.00 AB cash	B cash
Allison Gardner	830 Stoughton Ave	Chaska	NE	55318 T	55318 Teacher ISD 271	07/27/23	07/27/23 \$400.00 check	heck
Mia Olson	4523 Heritage Hills Cir	Bloomington	MM	55437 Teacher	eacher	06/23/23	06/23/23 \$200.00 check	reck
Bloomington Federation of Teachers	1350 W 106th St	Bloomington MN		55437		09/21/23 \$600.00 check	\$600.00	heck
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Bloomington Federation of								•
Paraprofessionals	https://bfp4399.mn.aft.org					09/27/23	09/27/23 \$600.00 check	Теск
Minneapolis Reg Labor								
Federation 612-379-4206	312 Central Ave #542	Minneapolis	MM	55414 v	55414 www.minneapolisunions.org	10/05/23 \$600.00 check	\$600.00	heck
SEIU School Service					-			
Employees Political Activity					and a polymer			
Fund	450 Southview BLVD	S. ST. Paul	NM	55075 v	55075 www.seiu284.org	10/18/23	10/18/23 \$600.00 check	neck

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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 FOR DECEMBERS THE SCHOOLS CO MILL OLSOLD Office simple or ballot question SCHEEL BURER POLICESTEE Olarica ACCOMPLETON) WIN period of time covered by reports Candidate report Type of Campalyn committee report mpart 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 a particular than contributor. Suo note un contribution limits on the back of this form. Use a separate sheet to family all equiributions from a single source that exceeded \$100 during the calendar year. This itemisation must include name, address, employer or accupation if self-amployed, amount and date for these contributions. \$ 2754.68 TOTAL CASH-ON-HAND CASH IN KIND TOTAL AMOUNT HEOLIVED 1700.00 DISBURSEMENTS include the amount, date and purpose for all disbursements made during the period of time covered by report. Arrach additional theats if necessary. Amount Purpose \$21.00 POINT OF SHIP WITHDRAWAL SOUARIESPACE INC. HTTPSSQUARIESP NY 09/24/23 416.24 Withdrawal Vanily acommerce 00000000264016257810 09/11/23 3323/62 IMPACT PRINTING LLC ST PAUL Large algers 09/08/23 DIRECT WITH THE THE WALLE THE THE PROPERTY OF -44.27 09/05/23 TOTAL -\$371.13 TOTAL CORPORATE PROJECT EXPENDITURES Corporations must list any maids 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 or Name and Address Date Contribution of Haciplant Amount I certify that this is a full and true statument, ______ Signature Telephone 6/2-991-6/9 3 Email (if available) Printed Name MAN OCSON Address 45 83 KENTINGE HOUS ELL BEODE/ANTON ALL

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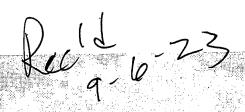
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	and Ctoughton Ave	Chacka	NN	55318 Tea	55318 Teacher ISD 271	07/27/23	07/27/23 \$400.00 check	*
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Mia Olson	4523 Heritage Hills Cir	Bloomington MN	ZZ	55437 Teacher	acher	1 Ub/23/23	06/23/23 \$200:00 cileto	2
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Bloomington Federation of				*			treno no	<u>-</u>
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<u>-</u> -	Final rep	ort.	•		
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		CONTRIBUTIONS RE	CEIVED		
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TOTAL AMOUNT R		,50,00			
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include the amour	it, date and purpose for a	Il disbursements made di	uring the period of time	covered by report.	
Attach additional	heets if necessary.	er Tari	· · · · · · · · · · · · · · · · · · ·		
Date		Purpose		Amount	
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08/17/28	Point Of Sale Withdray	/al USPS PO 266302042:96	41 GARFIELD AVE S	-\$11.98	
08/09/23	Direct Withdrawal ACT	BLUEDONATE -Credit proc	essing fee	-\$11.85	
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more than \$200.	t list any media project Submit a separate raport	or corporate message profer each project. Attach	olect for which contrib	ution(s) or expenditure(s).	total
Project title or de	scription			72	
Date	Purpose	No	ime and Address of Recipient	Expenditure or Contribution Amount	
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Report

Office

For Office Use Only: Name

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fice sought or ball	ot question	SCHOO	OL BOAKE	MEN	BELSHIP	District <u>Bu</u>	DOMINGTO 150 271	MIA OLSON
port	×	Candi Camp Assoc	date report aign commit iation or con eport	tee report	:	Period of tim	ne covered t	y report:
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nclude the amoun	t, date and p heets if nece	urpose fo ssary.	r all disburse	ments ma	de during the	period of time (sovered by 1	eport.
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Allison Gardner	830 Stoughton Ave	E.	MIN	55318 Teacher ISD 271	7	cash
Allison Gardner	830 Stoughton Ave	Chaska	Σ Σ	55318 Teacher ISD 271	07/27/23 \$400.00 check	SC.
Mia Olson	4523 Heritage Hills Cir	Bloomington	MN	55437 Teacher	06/23/23 \$200.00 check	¥
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Rec'd 11.28.23

CAMPAIGN FINANCIAL REPORT

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

Office sought or bal	lot question			District	BLOOMINGTON, M 150 271
					time covered by report:
Type of		_ Candidate repo		Period or	titue coveren by reporce
report		_ Campaign com	nittee report. corporation report	*	olar ulasta
		_ Association or t _ Final report	or horation report	from 70	<u> 9/26/2310 11/27/23</u>
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		CONT	RIBUTIONS REC	EIVED	
Give the total for all	contributions re-	ceived during the	period of time covere	d by this report. Co	ontributions should be lister
(money or in-kind) ra	ther than contrib	utor. See note on	contribution limits of	the back of this lorn	n. Use a separate sheet to li ust include name, address,
or occupation if self-e	single source tha moloved amoun	t exceeded 5100 d	e contributions.	ii, isiis itamicaaayi m	
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10/31/23	IMPACT PRINTI Direct Withdra	wal ACTBLUEDON	ATE 2630150333120	6175177600	-\$15.49 TOTAL -\$410.00
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Report

Office

For Office Use Only: Name

Mia Olson contribution exceeding \$100 for the period ending 11/27/2023

	Mia Uison contribu	ition exceeding.	STOO LOL	the perior	INIA DISON CONTRIBUTION EXCEEDING STON FOR THE PERIOD ENGING 11/21/2023			
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Allison Gardner	830 Stoughton Ave	Chaska	NM	55318	55318 Teacher ISD 271	07/01/23	07/01/23 \$100.00 AB cash	B cash
Allison Gardner	830 Stoughton Ave	Chaska	NΣ	55318	55318 Teacher ISD 271	07/27/23 \$400.00 check	\$400.00	heck
Mia Olson	4523 Heritage Hills Cir	Bloomington	ZS	55437	55437 Teacher	06/23/23	06/23/23 \$200.00 check	heck
Bloomington Federation of						(6)	0000	
Teachers	1350 W 106th St	Bloomington MN	MN	55437		09/21/23 Seuu.uu ciieck	\$500.00	L CLA

Bloomington Federation of						in		
Paraprofessionals	https://bfp4399.mn.aft.org					09/27/23	09/27/23 \$600.00 check	heck
Minneapolis Reg Labor								
Federation 612-379-4206	312 Central Ave #542	Minneapolis	MN	55414	55414 www.minneapolisunions.org	10/05/23	\$600.00 check	heck
SEIU School Service								
Employees Political Activity								,
Fund	450 Southview BLVD	S. ST. Paul	MN	55075	55075 www.seiu284.org	10/18/23	10/18/23 \$600.00 check	heck

0150M 11-28-23

Rec'd 10-27-23 gravel

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

iffice sought or ballo	committee or corporationl ot questionSchool B		District	SD#271
ype of	X Candidate rep		Period of tim	e covered by report:
eport	Campaign con	•	01 (16/
	Association or Final report	corporation report	from 8/10/	23 to 10/26/23
	=	ITRIBUTIONS RECEIVED		
ive the total for all co	ontributions received during the ner than contributor. See note o	period of time covered by the	is report. Contri	butions should be listed by ty
ontributions from a sir	ngle source that exceeded \$100	during the calendar year. This		
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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
TYPE	5150.00 Paypal	3300.00 Paypal	200.00 Check
AMOUNT	\$150.00	\$300.00	\$200.00
DATE OF DEPOSIT	9/14/2023	10/16/2023	10/18/2023
OF DONATON	9/14/2023	9/23/2023	10/16/2023

Starks

DATE AMOUNT REASON 8/25/2023 \$129.00 Kickoff Event 9/4/2023 \$100.00 VAN Payment 9/6/2023 \$39.60 Stamps 9/13/2023 \$236.56 Allegra - buttons & stickers 9/14/2023 \$291.80 STB Printing - t-shirts & sweatshirts 9/14/2023 \$614.59 Do Good Biz Inc (mailing house - 1418 pieces) 9/27/2023 \$365.85 Do Good Biz Inc (mailing house - 576 pieces) 10/24/2023 \$1,370.01 Impact Printing (50 small signs - \$431.50, 2000 mailers - \$345.20, 4000 walking lit - \$593.31) 9/27/2023 \$26.40 Stamps 10/24/2023 \$1,130.69 Do Good Biz Inc (mailing house - 3000 pieces)
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TOTAL \$4,395.52

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Office sought or ba	ان اانانانانانانانانانانانانانانانانانا	chool Boan	X	District 1	5D#271
Type of report 	Ca	indidate report impaign committee rep sociation or corporatio nal report	ort ·		e covered by repo 23 to <u>8/9/2</u>
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CASH IN-KIND	\$ ₋	1,245.70	TOTAL CASH-O	N-HAND	\$ 1,219.
TOTAL AMOUNT RE	\$ ECEIVED = \$	<u>φ</u> 1,245.70			
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Date 8/2/2023 Corporations must more than \$200. So Project title or described Date	list any media proubmit a separate recription	CORPORATE PROJI	ECT EXPENDITUR age project for whic Attach additional she Name and Addres of Recipient	TOTAL ES ch contribut eets if necess	Amount 726.40 \$26.40 ion(s) or expendit sary. Expenditure Contribution Amount

ZIP OCCUPATION 55431 retired STATE Z 10650 Beard Ave S, Apt 424 Bloomington ADDRESS FIRST NAME LAST NAME
Marie Holm \$300.00 Check #1925 TYPE AMOUNT
 DATE OF DONATON DATE OF DEPOSIT

 7/27/2023
 8/1/2023

8/4/23 Starks

(All of the information in this report is public information) Name of candidate, committee or corporation Langalata 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. TOTAL CASH-ON-HAND **CASH** 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 09/29/2023 09/25/2023 01/27/2023 **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 952-457-8% mail (if available) \cupy

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

			100
Bryan J Schoenecker Allyson Schoenecker	5109 W 110th Street Bloomington, MN 55437		100
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 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

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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

QUIET WHISPER LLC 8200 GRAND AVE S STE 600 BLOOMINGTON, MN 55420 952-388-2800

Invoice

Date	Invoice #
9/25/2023	23-2119

BII	LL TO		
823	ANGALAFA ORIHO 36 14TH AVE S LOOMINGTON, MN 5542:	5	

SHIP TO	
CUSTOMER PICKUP	

	PO Number	Te	rms	Rep	Ship Date	Ship Via	F.C).B.
0:	9/22/23 ORDER	Due on	Receipt	Н	9/25/2023	Customer Pickup	MPL	S, MN
Quantity	Item Code				Description		Unit Price	Extended
150	SIGN_COR2418-D SIGN_COR2448-D		Sign, Corruş image, doub Sign, Corruş image, doub	le sided, w/sta	ECEIPT 24x18 - 4mm, printed pe and 24x48 - 4mm, printed pe and		4.60 18.25 7.525%	690.00T

Total

\$1,723.09

GET NOMCED.
GET BUSINESS.

AlphaGraphics Bloomington - US813 9057 Lyndale Ave S | Bloomington, MN 55420

Phone: 612.446.3777

Email: us813@alphagraphics.com Website: www.us813.alphagraphics.com



Estimate Number: 8131948

Bill To:

Langalafa Oriho Langalafa Oriho

Phone: 952-457-8067

E-Mail: langalafa@gmail.com

Date: 9/29/23

P.O.:

Taken By: eric

Sales Rep: Mark Traster Account Type: Cash/Check/CC

Wanted: 10/6/23

Business Essentials

Quantity		Description		Price
250	Business Car	ds - 2 sided - , 3.5 x 2 White 130# Uncoated Cover Ultra s	Smooth	\$ 54.55
	500	Business Cards - 2 sided -	\$ 79.60	
100		18" x 24" - Coroplast - 2 Sided - Ground Stakes Included - me: 3-4 business days.	Estimated	\$ 1,168.00
	150	Yard Signs - 18" x 24" - Coroplast - 2 Sided - Ground Stakes Included - Estimated Production Time: 3-4 business days.	\$ 1,719.00	
,	200	Yard Signs - 18" x 24" - Coroplast - 2 Sided - Ground Stakes Included - Estimated Production Time: 3-4 business days.	\$ 2,248.00	
100	Car Stickers,	11 x 4.25 White 3M IJ35 Econ Vinyl		\$ 274.32
	150	Car Stickers	\$ 381.59	
	200	Car Stickers	\$ 487.54	
2	FoamCore Si	gn, 36 x 24 White 3M IJ35 Econ Vinyl		\$ 144.92
	Good Custon	ot include Design Charges (if applicable) ner Discount/Bundle (assumes all items included). D based on volume		\$ 0.00
			Subtotal	1,641.79
-		W. Carlotte and Ca	Tax	123.63
		A STATE OF THE PARTY OF THE PAR	Shipping	0.00
			Total	1,765.42
			Deposit (-)	0.00
4,			Amount Due	\$1,765.42

THIS ESTIMATE IS VALID FOR 30 DAYS FROM ABOVE DATE. This estimate is based upon information provided to AlphaGraphics for the above job by the client and is subject to change based on variation in quantity, paper, inks, due dates, etc. If changes do occur, or order placement is beyond 30 days from date of the estimate, please call AlphaGraphics, at the number listed above, for confirmation. Please refer to the Estimate number when placing order. All coupons must be addressed at the beginning of each project as coupons apply to retail prices. If you have any questions about the above information, orany of our services, please contact us and let us serve you.

Signature	Time	
Print Name	Date	

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

Office sought or ha	llot question _	School Board Me	mber Seats (3)	District ISE	D 271
omice sought of bu	not question				
Type of		Candidate report		Period of time	covered by report:
report		Campaign committ			
	X	Association or corp	oration report	from 10/28	/23 to <u>11/7/2023</u>
	<u> </u>	Final report			
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		at exceeded \$100 durin; nt and date for these co	g the calendar year. This	itemization must in	clude name, address,
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		4	TOTAL CA	SH-ON-HAND	\$
IN-KIND		\$			
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	heets if necess	ary.			
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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

For Office Use Only: Name

CAMPAIGN FINANCIAL REPORT

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

ffice sought or ballot q	question School 3	Board District	_Z]
ype of eport	Candidate report Campaign commi Association or co	ittee renort	time covered by report:
money or in-kind) rather ontributions from a single	ributions received during the pe	RIBUTIONS RECEIVED eriod of time covered by this report. Co- contribution limits on the back of this form- ting the calendar year. This itemization m contributions.	n. Use a separate sheet to itemi
ASH	\$	TOTAL CASH-ON-HAND	\$
N-KIND	⁺ \$	-	
OTAL AMOUNT RECEIN	/ED = \$		
nclude the amount, da attach additional sheet	te and purpose for all disburse	DISBURSEMENTS ements made during the period of tir	ne covered by report.
Date		Purpose	Amount
		TC	OTAL
Corporations must list nore than \$200. Subm Project title or descript	any media project or corpora nit a separate report for each p	E PROJECT EXPENDITURES ate message project for which contribution of the project. Attach additional sheets if no	ribution(s) or expenditure(s) ecessary.
Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TO	OTAL
certify that this is a ful	II and true statement	andre Johnson	Dec 1 2023
certify that this is a full Printed Name	1		Dec 1 2023