

#2 Rec'd 10-25-25

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation TOM BENNETT For School Board

Office sought or ballot question School Board District 271

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

Period of time covered by report:
from 8-14-25 to 10-25-25

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 \$ 2,010 TOTAL CASH-ON-HAND \$ 1,023.01
IN-KIND + \$ 0
TOTAL AMOUNT RECEIVED = \$ 2,010

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
	<u>See Attached</u>	
		TOTAL \$ <u>1,979.88</u>

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
			TOTAL

I certify that this is a full and true statement. T Bennett 10-25-25
Signature Date

Printed Name Tom Bennett Telephone 6299162600 Email (if available) tom@skelboarded.com
Address 9633 Upton Rd Blowing Rock, NC 28605

Report

Office

Name

For Office Use Only:

Tom Bennett For School Board Financial Report 8/14/2025-10/25/2025

H-2

8/26/2025	\$1.95	processing fees	
8/27/2025	\$ 3.60	processing fees	
9/9/2025	\$ 142.10	Shirts	
9/9/2025	\$ 1.13	processing fees	
9/9/2025	\$ 200.00	lit	
9/27/2025	\$ 21.85	coffee for doorknock event	
10/5/2025	\$ 9.32	processing fees	
10/5/2025	\$ 27.51	paper and ink	
10/11/2025	\$ 47.58	food for event	
10/13/2025	\$ 1,282.50	lit and mailing	
10/14/2025	\$ 1.62	processing fees	
10/18/2025	\$ 117.87	food for doorknock event	
10/25/2025	\$ 21.85	coffee for doorknock event	
		Second Filing	\$1,878.88

#2

Tom Bennett For School Board Itemized Donations of more than \$100
8/14/2025-10/25/2025

08/30/2025	\$600.00	MLRF	312 Central Ave. SE Mpls, MN 55414
10/03/2025	\$125.00	SD 50	PO Box 385263 Bloomington, MN 55438
10/05/2025	\$300.00	SEIU	450 Southview BLVD S. St. Paul, MN 55075

Total: \$1,025

Rec'd 12-4-25 #3

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation TOM Bennett For School Board

Office sought or ballot question School Board District 271

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

Period of time covered by report:
from 10-26-25 to 12-4-25

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 \$ 250 TOTAL CASH-ON-HAND \$ 392.49
IN-KIND + \$ _____
TOTAL AMOUNT RECEIVED = \$ 250

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
11-3-25	Food for event	91.47
11-3-25	Paper & ink	19.05
11-6-25	Election Party	270
	TOTAL	380.52

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement. T. Dr 12-4-25
Signature Date

Printed Name TOM Bennett Telephone 62991 6266 Email (if available) tom@theboard@gmail.com
Address 4633 Caplan Rd Downingtown, PA 19340

Report
Office
Name
For Office Use Only:

T. Bennett #3

Donations over \$100

10/31/2025 \$250.00 Bloomington Federation of Teachers

1350 W 106th St. Bloomington, MN 55431

Rec'd 12-4-25

2

CAMPAIGN FINANCIAL REPORT

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

2

Name of candidate, committee or corporation Alexander Blanco

Office sought or ballot question School Board District ISD #221

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

Period of time covered by report:
 from 10/26/25 to 12/4/25

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	Amount
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 of Recipient	Expenditure or Contribution Amount
TOTAL			

I certify that this is a full and true statement. AB Signature 12/4/25 Date

Printed Name Alexander Blanco Telephone 652-381-7126 Email (if available) alex.blanco-campaign@gmail.com
 Address 8610 11th Ave S, Bloomington MN

Report Office Name For Office Use Only:

Rec'd 2-2-26

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Alexander Blanco
Office sought or ballot question School Board District ISD #271

Type of report _____ Candidate report
_____ Campaign committee report
_____ Association or corporation report
X Final report
Period of time covered by report:
from 12/15/25 to 1/31/26

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	Amount
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 of Recipient	Expenditure or Contribution Amount
TOTAL			

I certify that this is a full and true statement. AB Signature 1/31/26 Date

Printed Name Alexander Blanco Telephone 952-381-2126 Email (if available) alexblanco.campaign@gmail.com
Address 8610 11th Ave S, Bloomington MN

Report Office Name For Office Use Only:

#2 Rec'd
12-4-25

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Beverly Buchanan

Office sought or ballot question Bloomington School Board District 271

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

Period of time covered by report:
 from 08/13/2025 to 12/04/2025

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 \$ 0 TOTAL CASH-ON-HAND \$ 0
 IN-KIND + \$ 0
 TOTAL AMOUNT RECEIVED = \$ 0

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
08/13/2025	Campaign Partner for website and email	36.90
09/13/2025	Campaign Partner for website and email	32.00
10/16/2025	Campaign Partner for website and email	32.00
08/12/2025	Filing fee	2
	TOTAL	102.90

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement. Beverly Buchanan 12/04/2025
 Signature Date

Printed Name Beverly D Buchanan Telephone 775.843.8231 Email (if available) beverlydbuchanan@gmail.com

Address 11424 Goodrich Rd Bloomington, MN 55437

Report Office Name For Office Use Only:

Dymoke

#1

Date	Vendor	Items	Total
3/6/25	Squarespace	Website	\$192
3/25/25	Squarespace	Website	\$7.85
4/9/25	Nine Mile Brewing	Event Kickoff Deposit	\$262.65
4/10/25	Minnesota DFL	Van Access	\$100
4/25/25	Squarespace	Website	\$9.16
5/25/25	Squarespace	Website	\$9.16
6/5/25	United States Postal Service	Stamps	\$56
6/8/25	Squarespace	Website	\$20
6/25/25	Squarespace	Website	\$9.16
7/25/25	Squarespace	Website	\$9.16
8/2/25	Amazon	Button Materials	\$54.50
		TOTAL (as of 8/7/25)	\$730

Dymoke
#1

Donor	Date	Amount	Type	Job	Industry
Levi Bachmeier	6/14/25	600	Online	Business Manager	WFPS
Kerri Howard	4/16/25	500	Online	Retired	
Karin Johnson	7/28/25	250	Online	Business	UnitedHealthCare
Heather Starks	4/14/25	100	Check	Grant Writer	Nonprofit
Cory and Heidi Busse	5/29/25	100	Check		
Merle and Rachel Biggs	5/30/25	100	Check	Teacher	BPS
Wendy Marczak	5/30/25	100	Check	Teacher	BPS
Lynne Scherer	5/30/25	100	Check	Retired	
Thomas Bartsch	8/3/25	100	Online	Retired	
Rebecca Neudecker	8/3/25	100	Online	Policy Specialist	State of Minnesota
Samantha Zoss	8/3/25	100	Online	Self Employed	
Jennifer Taffe	7/18/25	100	Online	Retired	
Gennia Provencher	5/30/25	100	Online	Childrens Ministry	Northcross Church
Katherine Eggers	3/26/25	100	Online	IT Analyst	
Patricia Luedtke	3/19/25	100	Online	Retired	
Annette Krohg	3/18/25	100	Online	Retired	
Thomas Bartsch	3/17/25	100	Online	Retired	
Pam Ingram	3/17/25	100	Online	IT Manager	Hennepin County

Report #2

Rec'd 10-24-25

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Campaign Fund of Matt Dynoke

Office sought or ballot question School Board District 271

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

Period of time covered by report: from Aug 6 to Oct 24 2025

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 \$ 2370 TOTAL CASH-ON-HAND \$ 1779.75
IN-KIND + \$ _____
TOTAL AMOUNT RECEIVED = \$ 2370

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
	<u>See attached</u>	<u>\$3353.67</u>
	TOTAL	<u>\$3353.67</u>

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	<u>N/A</u>

I certify that this is a full and true statement. [Signature] Date 10/24/25

Printed Name Matt Dynoke Telephone 952.797.2154 Email (if available) matt.fur@bloumingtonmn.gov
Address 8538 13th Ave S Bloomington MN 55425

Report

Office

Name

For Office Use Only:

Expenses	Category	Amount	Date
Do Good Biz	Postage	\$821.27	10/24/25
Impact Printing	Mail	\$461.23	10/24/25
STB	Campaign wearables	\$249.00	10/24/25
Sams Club	Volunteer event food	\$80.67	10/13/25
Cub Foods	Volunteer event food	\$79.88	10/12/2025
Sunrise Donuts	Volunteer event food	\$88.50	10/12/2025
USPS	Postage	\$24.73	10/9/2025
The Print Shop	Postcards	\$178.87	9/28/2025
Squarespace	Website	\$9.16	9/25/25
STB	Campaign wearables	\$201.80	9/17/25
Big Frog	Campaign wearables	\$171.60	9/15/25
Impact Printing	Literature	\$213.94	9/15/25
Sams Club	Volunteer event food	\$177.09	9/14/25
Cub Foods	Volunteer event food	\$64.95	9/14/25
Home Depot	Yard sign materials	\$74.39	8/25/25
Sunrise Donuts	Volunteer event food	\$20.50	8/25/25
Impact Printing	Literature	\$81.39	8/14/25
Custom Ink	Campaign wearables	\$304.70	8/14/25
My Credit Union	Administrative	\$50.00	8/4/25
		\$3,353.67	

Dy Moke
#2

D J Moller #2

Individuals	Date	Amount	Method	Job	Employer
Jessica Kuenzli	8/12/25	100	Online	Social Services Director	PROP Food Shelf
Scott Tincher	8/13/25	250	Online	Retired	
Minneapolis Regional Labor Federation	8/22/25	600	Check		
Chao Mousa	9/3/25	100	Check	Director of Client Success	SAP
Chris Hodgson	9/13/25	100	Online	Finance Director	Scholarship America
Nancy Yaklich	9/14/25	100	Online	Innovation Leader	Caterpillar
SD51	10/2/25	100	Online		
SD50	10/3/25	125	Online		
SEIU	10/8/25	300	Check		

Dymoke #3
12.4.25

Expenses	Category	Amount	Date
Squarespace	Website maintenance	\$9.16	10/26/25
Starbucks	Door Knocking Event	\$45	11/1/25
Sunrise Donuts	Door Knocking Event	\$57.50	11/1/25
Starbucks	Door Knocking Event	\$60	11/2/25
Brueggers	Door Knocking Event	\$47.80	11/2/25
Northstar Tavern	Campaign Party	\$270	11/5/25
Squarespace	Website maintenance	\$9.16	11/25/25

Dymoke #3
12-4-25

Donations	Date	Amount	Method
Donor Bloomington Federation of Teachers	10/28/25	\$250	Check

#4

Rec'd 2-10-26

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Campaign Fund of Matt Dymale
Office sought or ballot question School Board District 271

Type of report P Candidate report
Campaign committee report
Association or corporation report
X Final report
Period of time covered by report: from _____ to _____

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 \$ 1526.70
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
TOTAL		<u>—</u>

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
TOTAL			

I certify that this is a full and true statement. [Signature] Date 2/11/2026

Printed Name Matthew Dymale Telephone 952.777.2654 Email (if available) Matt for bloomington
Address 8533 13th Ave S Bloomington MN 55425 justin.cash

Report

Office

Name

For Office Use Only:

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Ted Moore

Office sought or ballot question School Board District 271

Type of report

Candidate report

Campaign committee report

Association or corporation report

Final report

Period of time covered by report:

from 4/28/2025 to 8/6/2025

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 \$ 3,234.70 TOTAL CASH-ON-HAND \$ 1,830.72

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
5/13/2025	Purchase checks for campaign committee	\$ 29.00
5/14/2025	Domain registration	\$ 40.00
5/14/2025	Website subscription	\$ 192.00
5/30/2025	fees paid for online donation process service	\$ 0.90
TOTAL		see attached

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
TOTAL			

I certify that this is a full and true statement. Ted Moore August 6, 2025
Signature Date

Printed Name Ted Moore Telephone 612.836.8086 Email (if available) ted@bloomingtonmn.gov

Address 10204 Nestl, H Ave S
Bloomington, MN 55437

tedforbloomington@gmail.com

Report Office Name For Office Use Only:

- Ted Moore

H/

Date	Purpose	Amount
5/30/2025	fees paid for online donation process service	\$6.38
5/31/2025	fees paid for online donation process service	\$3.34
6/2/2025	fees paid for online donation process service	\$3.34
6/2/2025	stamps	\$73.00
6/3/2025	DFL VAN access	\$100.00
6/6/2025	fees paid for online donation process service	\$6.38
6/21/2025	fees paid for online donation process service	\$3.34
6/21/2025	fees paid for online donation process service	\$6.38
6/23/2025	campaign literature	\$410.62
6/23/2025	business cards	\$156.18
6/27/2025	fees paid for online donation process service	\$2.12
7/2/2025	t-shirt printing	\$146.00
8/5/2025	t-shirt printing	\$225.00
	Total From This Page	\$1,142.08
	Total From First Page	\$261.90
	Total	\$1,403.98
6/29/2025	stamp with address -- paid out-of-pocket by candidate	\$20.18
	Total disbursements: out-of-pocket and campaign committee	\$1,424.16

Ted Moore

#1

Contributions over \$100				
Date	Name	Address	Employer or Occupation	Amount
4/28/2025	Ted Moore	10204 Nesbitt Ave S, Bloomington, MN 55437	at-home parent	\$510.30
5/30/2025	Cory Busse	5000 Kinsdale Drive, Bloomington, MN 55437	icarlo	\$103.00
6/6/2025	Karen Scott	4704 Oakland Ave, Minneapolis, MN 55407	Patterson Dental	\$103.00
6/16/2025	Naomi Moore	10204 Nesbitt Ave S, Bloomington, MN 55437	Absolute Resolutions Corporation	\$600.00
6/20/2025	Jan Parks	4113 Overlook Circle, Bloomington, MN 55437	retired	\$103.00
6/20/2025	Bill Moore	2838 S Brentwood Court, Independence, MO 64055	Rouse Frets White Goss Gentile Rhodes, P.C.	\$600.00
6/20/2025	Mary Jo Moore	2838 S Brentwood Court, Independence, MO 64055	retired	\$600.00

Report # 2
Rec'd
10/26/25

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Ted Moore Campaign Committee

Office sought or ballot question School Board District ISD 271

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

Period of time covered by report:
 from 8/7/25 to 10/24/25

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 \$ 1,965.00 TOTAL CASH-ON-HAND \$ 742.79
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 1,965.00

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
8/9/25	fees paid to online donation process service	\$ 10.89
8/10/25	campaign literature - design services	\$ 37.50
8/13/25	fees paid to online donation process service	\$ 3.25
8/21/25	yard signs ; campaign literature - printing	\$ 1,388.21
	TOTAL	\$ 1,429.85

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement. Ted Moore 10/24/25
 Signature Date

Printed Name Ted Moore Telephone 612.836.8086 Email (if available) tedforbloomington@gmail.com
 Address 10204 Nesbitt Ave S, Bloomington, MN 55437

Report
Office
Name
For Office Use Only:

MOORE
2

Date	Purpose	Amount
9/7/2025	fees paid to online donation process service	\$3.25
9/8/2025	yard sign printing	\$299.83
9/20/2025	fees paid to online donation process service	\$12.10
9/21/2025	fees paid to online donation process service	\$3.25
10/2/2025	fees paid to online donation process service	\$6.20
10/3/2025	fees paid to online donation process service	\$7.68
10/30/2025	fees paid to online donation process service	\$2.07
10/10/2025	fees paid to online donation process service	\$6.20
10/18/2025	campaign literature mailing -- print and mailing	\$1,282.50
	Total From This Page	\$1,623.08
	Total From First Page	\$1,429.85
	Total Disbursements	\$3,052.93

Moore
#2

Contributions over \$100				Employer or Occupation	Amount
Date	Name	Address			
9/20/2025	Charles Moore	34065 County Hwy 60, Frazee, MN 56544		ISD22	\$200.00
9/22/2025	Minneapolis Regional Labor Federation	312 Central Ave, Suite 542, Minneapolis, MN 55414		trade union -- pac	\$600.00
10/3/2025	Senate District 50 DFL	PO Box 385263, Bloomington, MN 55438		political organization	\$125.00
10/10/2025	Brent Schondelmeyer	3704 S Grand Ave, Independence, MO 64055		retired	\$100.00
5/31/2025	Brent Schondelmeyer	3704 S Grand Ave, Independence, MO 64055		retired	\$51.50
10/23/2025	Minneapolis Building & Construction Trades Council -- Committee on Political	312 Central Ave SE, Suite 556, Minneapolis, MN 55414		trade union -- pac	\$300.00

Report # 3

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation TED MOORE

Office sought or ballot question SCHOOL BOARD District ISD 271

Type of report X Candidate report Period of time covered by report:
 Campaign committee report
 Association or corporation report
 Final report

from 10/25/25 to 11/30/25

Rec'd 12-1-25

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 \$ 250.00 TOTAL CASH-ON-HAND \$ 722.79
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 250.00

Office

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
11/17/25	Election Night Watch Party	\$ 270.00
	TOTAL	\$ 270.00

Name

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

For Office Use Only:

I certify that this is a full and true statement. Ted Moore Signature 11/30/2025 Date

Printed Name TED MOORE Telephone 612.836.8086 Email (if available) _____

Address 10204 Nesbitt Ave S, Bloomington, MN 55437

tedforbloomington@gmail.com

Contributions over \$100 - Report ending 11/30/25

Date	Name	Address	Employer	Amount
11/2/2025	Bloomington Federation of Teachers	1350 W 106th St Bloomington, MN 55431	Self employed	\$250.00

Rec'd 1-28-26

Hf

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Ted Moore

Office sought or ballot question School Board District ISD271

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

Period of time covered by report:
 from 12/01/2025 to 01/26/2026

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 \$ 0.00 TOTAL CASH-ON-HAND \$ 722.79
 IN-KIND + \$ 0.00
 TOTAL AMOUNT RECEIVED = \$ 0.00

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
TOTAL		\$0.00

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
TOTAL			\$0.00

I certify that this is a full and true statement. Theodore Moore 01/27/2026
Signature Date

Printed Name Ted Moore Telephone 612.836.8086 Email (if available) tedforbloomington@gmail.com

Address 10204 Nesbitt Ave S, Bloomington, MN 55437

Report

Office

Name

For Office Use Only:

Report #1
Received
8.8.25

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Dawn Steigauf

Office sought or ballot question School Board District 271

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

Period of time covered by report:
 from 6/25 to 8-7-25

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 \$ 1550 TOTAL CASH-ON-HAND \$ 1,139.81
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 1550

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
6-2-25	online donation fees	5.19
6-5-25	Kickoff	307.00
7-18-25	VAN	100.00
7-30-25	Filing Fee	2.00
	TOTAL	<u>414.19</u>

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement. Dawn Steigauf 8-7-25
 Signature Date

Printed Name Dawn Steigauf Telephone _____ Email (if available) Steigauf@schoolboard.com
 Address _____

Report

Office

Name

For Office Use Only:

Dawn Steigauf

Donations

#1

June 2025

Mark Scanlon
4208 Poplar Bridge Rd
Bloomington MN 55437
Retired

\$250.00

June 2025

Laura Vogt
10036 Pleasant Ave
Bloomington MN 55420
Retired

\$200.00

Report #2

CAMPAIGN FINANCIAL REPORT

10-24-25

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

Name of candidate, committee or corporation Dawn Steigauf
Office sought or ballot question School Board District 271

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

Period of time covered by report:
from 8-8-25 to 10-24-25

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 \$ 1,610 TOTAL CASH-ON-HAND \$ 866.71
IN-KIND + \$ _____
TOTAL AMOUNT RECEIVED = \$ 1,610

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
9-5-25	Impact Printing - signs & literature	382.55
9-10-25	Matt - 1/4 group lit	200.00
10-20-25	Matt - 1/4 mailings lit	1,282.50
	online fees	14.05
	TOTAL	1879.10

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement. Dawn E. Steigauf 10-24-25
Signature Date

Printed Name Dawn Steigauf Telephone 952-297-2365 Email (if available) steigauff@schoolboard@gmail.com

Address 10119 Pleasant Ave S Bloomington, MN 55420

Report

Office

Name

For Office Use Only:

#2

Dawn Steigauf donations

Minneapolis Regional Labor Federation

312 Central Ave Suite 542

Minneapolis, MN 55414

8-21-25

\$600.00

Suburban School Emp. Local 284

450 Southview Blvd

S. St. Paul, MN 55075

10-2-25

\$300.00

Pact Meyer for SD50 PFL

PO Box 385263

Bloomington MN 55438

10-3-25

\$125.00

Report # 3

Rec'd 12-3-25

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Dawn Steigau

Office sought or ballot question School Board District 271

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

Period of time covered by report:

from 10-24-25 to 12-3-25

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 \$ 250.00 TOTAL CASH-ON-HAND \$ 444.71
IN-KIND + \$ _____
TOTAL AMOUNT RECEIVED = \$ 250.00

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
	Food, Pop, Water, Ice for Volunteers	\$347.00
	Office supplies	\$40.00
	Matt. team shirts	\$15.00
	Matt. 1/4 election night food	\$270.00
	TOTAL	672.00

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
		TOTAL	

I certify that this is a full and true statement. Dawn Steigau 12-3-25
Signature Date

Printed Name Dawn Steigau Telephone 952-291-2365 Email (if available) _____

Address 10119 Pleasant Ave S Bloomington MN 55420

#3 Report Office Name For Office Use Only:

12-3-25

#3

Dawn Steigauf Donations

Bloomington Federation of Teachers \$250.00

1350 W. 106th St. Bloomington, MN 55431

10-27-25

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Dawn Steigant

Office sought or ballot question School Board District 271

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

Period of time covered by report:
from 12-3-25 to 1-28-26

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 \$ 444.71
IN-KIND + \$ _____
TOTAL AMOUNT RECEIVED = \$ 0

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
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 of Recipient	Expenditure or Contribution Amount
TOTAL			

I certify that this is a full and true statement. Dawn Steigant 1-28-26

Printed Name Dawn Steigant Telephone 952-292-2365 Email (if available) steigant@schoolboard@gmail.com

Address 1019 Pleasant Av S Bloomington MN 55420

Report Office Name For Office Use Only: