

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

Office sought or ballot question Bond referendum District 139

Period of time covered by report:

from 3/21/23 to 5/9/23

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	\$	<u>0</u>	TOTAL CASH-ON-HAND	\$	<u>0</u>
IN-KIND	+	\$			
TOTAL AMOUNT RECEIVED	=	\$			

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
5/9/23	xpress mailing post card	70.00
5/9/23	USPS Marketing mail post card	327.62
5/9/23	Phone Bank coordinator stipend	250.00
	TOTAL	647.62

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 _____

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

I certify that this is a full and true statement. Arley Fitch 5/10/23
Signature Date

Printed Name Ashley Fitcher Telephone 952-454-0260 Email (if available) afitcher@rushcity.k12.mn.us
Address 51001 Fairfield Ave, Rush City, MN 55069

For Office Use Only:

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Vote Yes Committee

Office sought or ballot question Bond referendum District 139

Type of
report

☒ Candidate report
☒ Campaign committee report
☐ Association or corporation report
☒ Final report

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CONTRIBUTIONS RECEIVED

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CASH \$ 0 TOTAL CASH-ON-HAND \$ 0
+ \$ 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
4/30/23	Printing order post card	82.36
5/2/23	Food from Bull Rush	46.44
5/2/23	cookies, water, napkins, plates	24.96
5/3/23	Food from Bull Rush	60.91
	TOTAL	214.67

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. Ashley Fitcher 5/10/23
Signature Date

Printed Name Ashley Fitcher Telephone 952-454-0260 Email (if available) afitcher@rushcity
Address 51001 Fairfield Ave, Rush City, MN 55069 K/2 min
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