CAMPAIGN FINANCIAL REPORT

Chapter 211A Report Form

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

Name of can	didate, committe	e, or corporati	on Neighbors L	Jnited				
Office sought or ballot question pass school levy District_IDS 621								
Type of Orga	nization:	_Candidate Cor	mmittee	Political (Action	on) Committee/Co	orporation		
Type of repo	rt: Initial Pre-pr Pre-ge		January report Final report (clo	ses committee account – A.03 for requirements)	Reporting period From 10/21/19			
the instruction	s page. Use a sepa nization must inclu \$_26 + \$	arate sheet to ite ude name, addre	mize all contributi	UTIONS e covered by this report. ons from a single source ccupation if self-employe	that exceed \$100 c	luring the calendar		
Include every	disbursement mad	le for a political r	EXPEND ourpose during per	TURES iod of time covered by re	port. Attach addition	onal sheets if		
				each expenditure.				
Date			Purpose			Amount		
			see attached spre	eadsheet				
					TOTAL	10,311.83		
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								
						CONTRACTORY		
					TOTAL			
CURRENT ACCOUNT BALANCE: \$ 4485.12 I certify that this is a full and true statement Signature Date								
Printed Name	e Heather D. Br	rown		Email_ heatherbrov	wn7082@gmail.d	com		
Address_P.O	. Box 120516, N	New Brighton,	MN 55112	Phone	e_612-269-5533			

Last Name	First Name	Address 1	Address 2	Email	Phone	Amount	Check Date	Online Donation Date	=/>\$100	Employer or Occupation	Reported	Reg. MN Lobbyist #
Ward	John	1760 19th St NW	New Brighton, MN 55112			\$100		10/25		Dist. 621	.,	
American Transportation		1830 Radison Rd NE	Blaine, MN 55449			\$2,500		10/25		Bus company		
					Total donations >\$100	\$2,600						
					Total donations < \$100							
						\$2,600						
Expenditures												
Item/Description		Paid to	Cost	Payment	Date							
Pizza for phone bank		Domino's	\$43.56	Debit	10/24							
Vote yes ad in paper		Press Publications		Debit card	10/25							
Phone program w/firm		Tyson organization	\$5,000.00	check #5053	10/25							
2nd NU mailer		Education MN	\$2,708.52	check #5054	10/29							
Pizza for phone bank		Domino's	\$43.56	Debit	10/31							
Copies of NU fliers		Office Depot	\$92.88		10/31							
Pizza for phone bank		Domino's	\$43.56	Debit	11/3							
add'l pizza for phone bank		Domino's	\$48.48	Debit	11/3							
Pizza for phone bank		Domino's	\$41.50	Debit	11/4							
add'l pizza for phone bank		Domino's	\$29.72	Debit	11/4/19							
Facebook boosts		Ballanger Leafblad	\$275.44	check #5055	11/15/19							
extra postcard mailer		Education MN	\$26.52	check #5056	11/15/19							
stamps for bills		USPS	\$11.00	debit	11/15/19							
xpress mailing		Education MN		check #5057	11/24/19							
bins for NU sign storage		Amy Jones	\$21.46	check #5058	11/30/19							
		Total expenditures	\$10,311.83									
				D		£0.000.00						
				Donations after 10/20		\$2,600.00						
				Expenditures after 10/2		\$10,311.83						
				current account balance	9	\$4,485.12						