CAMPAIGN FINANCIAL REPORT

Chapter 211A Report Form

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

Name of candidate, committee, or corporation Angela Thompson

Office sought or ballot question School Board District 624

Type of Organization: X Candidate Committee _____ Political (Action) Committee/Corporation

Type of report: _____ Initial report X Post-general
_____ Pre-primary _____ January report
_____ Pre-general _____ Final report (closes committee account – see M.S. Ch. 211A.03 for requirements)

Reporting period:
From 10/25/2024 to 11/12/2024

CONTRIBUTIONS

Give the total for all contributions received during the period of time covered by this report. See note on contribution limits on the instructions page. **Use a separate sheet to itemize all contributions from a single source that exceed $100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date.**

CASH $ 522.86

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IN-KIND $ 0

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TOTAL RECEIVED $ 522.86

EXPENDITURES

Include every disbursement made for a political purpose during period of time covered by report. Attach additional sheets if necessary. Itemization must include date, purpose, and amount for each expenditure.

Date	*Purpose*	*Amount*
11/12/2024	No Coast Workshop - GOTV Mailers	3053.80
	TOTAL	3053.80

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 & Address of Recipient*	*Expenditure or Contribution Amt*
		Angela M Thompson	
		TOTAL	

CURRENT ACCOUNT BALANCE: $ 255.66

I certify that this is a full and true statement Angela Thompson 11/12/2024
Signature Date

Printed Name Angela Thompson Email angela4schoolboard@gmail.com

Address 6070 Oneka Lake Blvd. N., Hugo, MN 55038 Phone 6512077392

Angela Thompson for School Board Contributions

Deposit Date	Company	Company 2	Last Name	First Name	Address	City	State	Zip	Amount	Employer/Occupation
11/4/2024	Cern for ISD624		Cern	Brian	13435 Europa Court N. Unit 4	Hugo	MN	55038	$11.43	Reimburse for White Bear Township Days
11/4/2024	Plumbers Local 34	PAC 30083			Street, Suite 104	St. Paul	MN	55102	$250.00	
11/4/2024	Heat and Frost Insulators	PAC 30691			95 Empire Drive	St. Paul	MN	55102	$250.00	
11/12/2024	Scott Arcand for White Bear Lake		Arcand	Scott	1591 Seneca Trl.	White Bear Lake	MN	55038	$11.43	Reimburse for White Bear Township Days
									$522.86	