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

	llot question School Board I	Member District	fonka School Board #276
Type of report 	Candidate report	rt Period of nittee report	time covered by report: 7/2021 to 10/22/2021
(money or in-kind) rai contributions from a	contributions received during the pather than contributor. See note on single source that exceeded \$100 due mployed, amount and date for these		n. Use a separate sheet to itemize ust include name, address, emplo
CASH	\$ <u>1609.00</u>		\$ 0.00
IN-KIND	+ \$ <u>0.00</u>		
TOTAL AMOUNT RE	= \$ 1609.00		
Attach additional sl	heets if necessary.	Purpose	Amount
Date	See Attached		
Date	See Attached	TO	TAL 2503.07
Corporations must more than \$200. S Project title or desc	CORPORATE list any media project or corposubmit a separate report for each cription	TE PROJECT EXPENDITURES orate message project for which contr orange project. Attach additional sheets if ne	ibution(s) or expenditure(s) to
Corporations must more than \$200. S	CORPORATE list any media project or corporate submit a separate report for each	TE PROJECT EXPENDITURES orate message project for which contr	ibution(s) or expenditure(s) to
Corporations must more than \$200. S Project title or desc	CORPORATE list any media project or corposubmit a separate report for each cription	TE PROJECT EXPENDITURES orate message project for which control project. Attach additional sheets if ne	Expenditure or Contribution

Campaign Financial Report — Additional Information Dr. Michael Remucal/Remucal For Tonka School Board

Individual Contributions Greater Than \$100

Name	Address	Employer/Occup	Amount	Date
Melissa White	2061 Pinehurst Dr., Chanhassen, MN 55317	Fairview Health Services	\$250.00	8/24/2021
Linda Remucal	1075 W. Shore Dr, Hutchinson, MN 55350	Retired	\$250.00	9/12/2021
Lisa Toomey	14302 Stratford Rd., Eden Prairie, MN 55346	Volunteer (Non- profits)	\$600.00	10/3/2021

Disbursements

Date	Purpose	Amount
8/23/2021	Website Domain Registration	\$20.16
8/23/2021	Website Hosting	\$83.88
9/17/2021	Office Supplies	\$45.08
9/21/2021	Marketing/Sign Printing	\$752.86
10/6/2021	Marketing/Sign Printing	\$752.68
10/14/21	Marketing/Literature/Postcards	\$238.71
10/15/21	Marketing/Buttons/Sign Printing	\$398.92
10/18/21	Photography	\$155.91
10/22/21	PayPal Fees (Cumulative)	\$54.87
	Total	\$2503.07