

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Blake Aderhold for Edina School Board

Office sought or ballot question Edina School Board District #273

Type of report ✓ Candidate report  
 \_\_\_\_\_ Campaign committee report  
 \_\_\_\_\_ Association or corporation report  
 \_\_\_\_\_ Final report

Period of time covered by report:  
 from 2/3/17 to 10/23/17

## 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 \$ 2673.98 TOTAL CASH-ON-HAND \$ 762.55  
 IN-KIND + \$ 1653.51  
 TOTAL AMOUNT RECEIVED = \$ 4327.49

## 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 attachment</u>	<u>3,260.30</u>
<u>Ongoing</u>	<u>PayPal fees to adjust for gross/net \$</u>	<u>79.13</u>
<b>TOTAL</b>		<u>3,339.43</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 N/A

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

I certify that this is a full and true statement. Samuel Doten 10/31/17  
 Signature Date

Printed Name Samuel Doten Telephone 651-492-6495 Email (if available) sdoten50@gmail.com

Address 1800 Stevens Ave Apt 29, Minneapolis MN 55403

Report Office Name For Office Use Only:

**Itemized contributions from a single source that exceeded \$100 during the calendar year 2017**

<u>Name</u>	<u>Address</u>	<u>Employer/Occupation</u>	<u>Total Received</u>	<u>Itemized Received</u>	<u>Date</u>	<u>Note</u>	
Jackie Roehl & Mike Brandt	2848 Georgia Ave S Saint Louis Park, MN 55426	Teacher, Edina Public Schools & Lawyer, Brandt Criminal Defense	\$500.00	\$ 100.00	1/20/2017		
				\$ 200.00	1/28/2017		
				\$ 200.00	9/21/2017		
Gabe Aderhold	3529 W 54th St Edina, MN 55410	Partner, Starbucks / Student	\$405.91	\$ 17.00	12/19/2016		
				\$ 16.00	1/6/2017	In-kind	Wix upgrade
				\$ 14.95	1/6/2017	In-kind	Website domain
				\$ 35.39	1/19/2017	In-kind	Name tag
				\$ 1.00	1/22/2017		
				\$ 131.30	1/28/2017	In-Kind	Campaign signs
				\$ 2.00	8/7/2017	In-Kind	Filing fee
				\$ 5.00	9/19/2017		
				\$ 167.38	9/21/2017	In-Kind	Lawn signs
				\$ 10.98	10/25/2017		
Pamela Balabuszko-Reay	4246 Scott Ter Edina, MN 55416	Homemaker	\$282.22	\$ 120.00	1/28/2017		
				\$ 162.22	4/14/2017	In-Kind	Hosting house party: food, beverages
Jim Balabuszko-Reay	4246 Scott Ter Edina, MN 55416	Consultant, Self-employed	\$342.89	\$ 142.89	4/14/2017	In-Kind	Hosting house party: food, beverages
				\$ 200.00	9/27/2017		
Bob Aderhold & Audrey Kingstrom <i>\$4.91 returned</i>	3529 W 54th St Edina, MN 55410	Bank Inspector, Federal Reserve & Homemaker	\$1,204.91	\$ 56.79	1/28/2017	In-Kind	Pizza
				\$ 100.00	4/14/2017		
				\$ 40.00	6/23/2017	In-Kind	Pizza
				\$ 1,008.12	8/14/2017	In-Kind	Literature & campaign materials
Elaine (Lonni) Skrentner	7510 Cahill Road Apt 208B Edina, MN 55439	Homemaker	\$150.00	\$ 100.00	2/19/2017		
Sheila Conway	7012 Lanham Ln Edina, MN 55439	Homemaker	\$150.00	\$ 50.00	9/6/2017		
Susan Tincher	5337 France Ave S Edina, MN 55410	Homemaker	\$150.00	\$ 150.00	9/20/2017		
Daniel Wolgamott	1925 13th Ave SE Saint Cloud, MN 56304	Realtor, Century 21	\$120.00	\$ 50.00	12/19/2016		
				\$ 70.00	9/20/2017		
Susan Khatri	5005 Richmond Dr Edina, MN	Homemaker	\$105.00	\$ 35.00	10/3/2017		
				\$ 30.00	1/27/2017		
				\$ 40.00	4/14/2017		

<b>Disbursements</b>			
<b>Date</b>	<b>Item</b>	<b>Vendor</b>	<b>Cost</b>
4/13/17	Printing: remit envelopes, stickers, buttons	Minuteman Press	\$ 394.88
4/14/17	Account maintenance fee	US Bank	\$ 5.00
4/22/17	Ads for equity event	Facebook	\$ 25.04
5/1/17	Online ads	Facebook	\$ 4.99
5/3/17	Database	Nationbuilder	\$ 209.00
5/12/17	Account maintenance fee	US Bank	\$ 5.00
5/15/17	Database	Nationbuilder	\$ 319.00
5/18/17	Graphic design software subscription	Adobe	\$ 10.72
6/14/17	Account maintenance fee	US Bank	\$ 5.00
6/19/17	Graphic design software subscription	Adobe	\$ 10.72
6/29/17	Website domain & hosting fees - annual	Wix	\$ 120.00
6/30/17	T Shirts	Custom Ink	\$ 991.71
6/30/17	Overdraft fee	US Bank	\$ 36.00
7/3/17	Online ads	Facebook	\$ 21.28
7/3/17	Overdraft fee*	US Bank	\$ 36.00
7/5/17	Overdraft fee	US Bank	\$ 36.00
7/6/17	Overdraft fee	US Bank	\$ 25.00
7/13/17	Overdraft fee	US Bank	\$ 25.00
7/17/17	Account maintenance fee	US Bank	\$ 5.00
7/20/17	Overdraft fee	US Bank	\$ 25.00
7/27/17	Overdraft fee	US Bank	\$ 25.00
8/3/17	Overdraft fee	US Bank	\$ 25.00
8/10/17	Overdraft fee	US Bank	\$ 25.00
8/14/17	Account maintenance fee	US Bank	\$ 5.00
8/14/17	Online ads	Facebook	\$ 7.34
8/15/17	Other bank fees	US Bank	\$ 30.00
9/21/17	Lawn signs	7 Corners Printing	\$ 832.62
		<b>TOTAL</b>	<b>\$ 3,260.30</b>
*Only candidate and treasurer funds used to cover fees			

<b><u>In-Kind Contributions</u></b>			
<b>Name</b>	<b>Amount</b>	<b>Date</b>	<b>Notes</b>
Gabe Aderhold	\$14.95	1/6/2017	Website domain
Gabe Aderhold	\$16.00	1/6/2017	Wix upgrade
Gabe Aderhold	\$35.39	1/19/2017	Name tag
Gabe Aderhold	\$131.30	1/28/2017	Campaign signs
Bob Aderhold & Audrey Kingstrom	\$56.79	1/28/2017	In-kind: pizza for Kickoff
Pamela Balabuszko-Reay	\$162.22	4/14/2017	House party
Jim Balabuszko-Reay	\$142.89	4/14/2017	House party
Bob Aderhold & Audrey Kingstrom	\$40.00	6/23/2017	Pizza at Pride party
Samuel Doten	\$47.99	7/31/2017	Facebook ads
Gabe Aderhold	\$2.00	8/7/2017	Filing fee
Bob Aderhold & Audrey Kingstrom	\$1,008.12	8/14/2017	Literature printing
Caroline Correia	\$20.00	9/1/2017	Food & coffee for small house party
Patricia Corcoran	\$20.00	9/1/2017	Food & coffee for small house party
Megan Maynor	\$20.00	9/1/2017	Food & coffee for small house party
Gabe Aderhold	\$167.38	9/21/2017	Lawn signs
Gabe Aderhold	\$4.91	10/28/2017	Returned donation to Bob Aderhold & Audrey Kingstrom (max campaign limit)
<b>TOTAL</b>	<b>\$1,889.94</b>		
<b>TOTAL since last report</b>	<b>\$1,635.51</b>		