

CAMPAIGN FINANCIAL REPORT (Photocopy version)

10/31/2022

CAMPAIGN FINANCIAL REPORT

(Updated from original)

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

Name of candidate, committee or corporation John WARD, WARD For Board Committee

Office sought or ballot question Brainerd School Board District ISD #181

Type of report
 Candidate report
 Campaign committee report
 Association or corporation report
 Final report

Period of time covered by report
 from 8/12/22 to 8/12/24

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.

to CASH - ^{from} Beginning From last Report \$ 7040.67 TOTAL CASH-ON-HAND \$ 3875.37
 IN-KIND + \$ —
 TOTAL AMOUNT RECEIVED = \$ 7040.67

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
See Attached Sheets		
		TOTAL
		<u>3165.30</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 _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
			TOTAL

I certify that this is a full and true statement.

[Signature]
 Signature

10/31/2022
 Date

Printed Name John E. WARD Jr Telephone 218 838 7335 Email (if available) jewardjr68@gmail.com
 Address 11442 FORESTVIEW DRIVE, BAXTER, MN 56425

Report

Office

For Office Use Only: Name

10/31/2022

Updated Disbursements From original report on 8/12/2022. The T-shirts + signs should not be on original report. ~~Many~~ Many campaign items were paid via credit card with a check written later for reimbursement to money market account for campaign costs. I have included lots of receipts + info.

John Edward
John Edward JK

Date	Disbursements	8/12/22 through 10/31/22	St. Sel Nicolas Reimb Date	✓ #
CC Chrg	Item	\$		
8/12/22	USPS (Po Box)	\$83.00	10/31/22	1001
8/24/22	MN Ts (shirts)	\$874.80	10/31/22	1001
9/02/22	Home Depot (campaign supplies)	\$158.71	10/31/22	1001
9/13/22	MN Ts (shirts)	\$347.04	10/31/22	1001
10/18/22	Tony Doom (signs)	\$1217.42	10/31/22	1001
10/5/22	Lakes Printing	\$429.77	10/31/22	1001
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8/12/22 through	10/31/22	Bank Fees + chrgs	\$54.56	

Bank Register From 12/15/22 to 10/31/22

8/15/22	Deposit Loan J+S	+ 1000 (500 each)
8/18/22	check & printing checks	- 38.56
8/25/22	pay pal Dep	+ .06
8/25/22	pay pal Dep	+ .12
8/25/22	pay pal withdrawl	- .18
8/29/22	Dep	+ 2515.00
8/29/22	Dep	+ 300.00
9/01/22	Dep	+ 295.00
9/7/22	Dep	+ 650.00
9/12/22	Dep	+ 395.00
9/15/22	Serv Chrg	- 8.00
9/21/22	Dep	+ 220.00
9/23/22	Pay Pal Dep	+ 1537.61
9/26/22	Dep.	+ 80.00
10/17/22	Serv. Chrg	- 8.00
10/27/22	Pay Pal Dep	+ 48.06

Balance

10/31/2022 6986.11

Since 8/15/22 through 10/31/22	total fees & chrgs -	54.56
	total Deposit -	7040.67