

**CAMPAIGN FINANCIAL REPORT  
CERTIFICATION OF FILING**

Each county, municipal or school district level candidate or treasurer of a committee formed to promote or defeat a ballot question shall certify to the filing officer that all reports required by Minnesota Statutes 211A.02 have been submitted to the filing officer or that the candidate or committee has not received contributions or made disbursements exceeding \$750 in the calendar year. The certification shall be submitted to the filing officer no later than seven days after the general or special election. (Minnesota Statutes 211A.05, subdivision 1).

Name of candidate or committee ADAM TLUSTY

Office sought by candidate SCHOOL BOARD (if applicable)

or

Identification of ballot question \_\_\_\_\_ (if applicable)

Check appropriate box below:

I certify that all campaign financial reports required by Minnesota Statutes 211A.02 have been submitted to the filing officer.

I certify that campaign contributions or disbursements did not exceed \$750 in the calendar year.

  
(signature of candidate or committee treasurer)

11/11/2024  
(Date)



# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation ADAM TLUSTRY

Office sought or ballot question SCHOOL BOARD District 719

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

Period of time covered by report:  
 from 9/25/24 to 10/24/24

## 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.

CASH \$ 1,566.63 TOTAL CASH-ON-HAND \$ 73.56  
 IN-KIND + \$             
 TOTAL AMOUNT RECEIVED = \$ 1,566.63

## 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 ATTACHED LIST</u>	
	TOTAL	<u>1,544.23</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. Adam Tlusty 10/24/24  
 Signature Date

Printed Name ADAM J. TLUSTRY Telephone 651-215-4449 Email (if available) \_\_\_\_\_

Address PO Box 51 PRIOR LAKE, MN 55372 ADAMCARESABOUTPLANTS@OUTLOOK.COM

Report Office Name For Office Use Only:

**2024 School Board Elections District 719**

**Candidate: Adam Tlusty**

**Donations over \$100**

<u>Date</u>	<u>Amount</u>	<u>Name</u>	<u>Address</u>	<u>Occupation</u>
8/24/2024	\$ 300.00	Adam Tlusty	3512 Turner Dr DW, Prior Lake, MN 55372	Financial planning

**Adam Tlusty - Campaign Disbursements 8/25/24 - 10/24/24**

<b>Date</b>	<b>Amount</b>	<b>Purpose</b>
9/6/2024	\$90.00	Campaign Apparel
9/8/24	\$25.91	Informational Material Supplies
9/10/2024	\$393.40	Door Hangers
9/11/2024	\$169.88	Large Banners
9/12/2024	\$278.75	Large Yard Signs & Stakes
9/14/2024	\$15.00	Web/Sign Design Software
9/18/2024	\$363.06	Yard Signs 2nd Order
9/20/2024	\$65.01	Yard Stakes 2nd Order
10/4/2024	\$44.00	PO Box Renewal
10/8/2024	\$45.14	Banner Supplies
10/13/2024	\$54.08	Sign Stakes

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation ADAM TRUSTY

Office sought or ballot question SCHOOL BOARD District 719

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

Period of time covered by report:  
 from 8/14/24 to 8/24/24

## 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.

CASH \$ 824.52 TOTAL CASH-ON-HAND \$ 51.16  
 IN-KIND + \$ —  
 TOTAL AMOUNT RECEIVED = \$ 824.52

## 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
8/16/24	DOMAIN NAME	12.17
8/16/24	PO BOX	44.00
8/21/24	YARD SIGNS	608.83
8/24/24	SIGN STAKES	108.36
<b>TOTAL</b>		<b>\$773.36</b>

## CORPORATE PROJECT EXPENDITURES

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Project title or description \_\_\_\_\_

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

I certify that this is a full and true statement. Adam Trusty 8/24/24  
 Signature Date

Printed Name ADAM TRUSTY Telephone 657-215-4449 Email (if available) ADAMCARESABOUTPEOPLE@OUTLOOK.COM  
 Address PO BOX 51 PRIOR LAKE, MN 55372

Report  
Office  
Name  
For Office Use Only:

**2024 School Board Elections District 719**

**Candidate: Adam Tlusty**

**Donations over \$100**

<u>Date</u>	<u>Amount</u>	<u>Name</u>	<u>Address</u>	<u>Occupation</u>
8/24/2024	\$ 300.00	Adam Tlusty	3512 Turner Dr DW, Prior Lake, MN 55372	Financial planning