

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Anna Brynteson

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 8/13/24 to 10/25/24

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 \$ 2612.90 TOTAL CASH-ON-HAND \$ 164.08
 IN-KIND + \$ 600.00
 TOTAL AMOUNT RECEIVED = \$ 3212.90

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		
TOTAL		

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.

Debra J. Wolemin Signature Date 10/24/24

Printed Name Debra J. Wolemin Telephone 952-437-4592 Email (if available) debra.wolemin@gmail.com
 Address 1551 Hampshire Ln. Savage, MN 55378

Report

Office

For Office Use Only: Name

Dispersments

Date	Used for	Amount
7/8/24	PO Box	\$53.00
7/10/24	Little Saints Photography - Head shots	\$60.00
7/22/24	Wix.com - Website/Domain	\$219.90
8/1/24	Vista print - business cards	\$54.17
8/14/24	Vista print - marketing materials	\$87.17
8/15/24	Vista Print - flyers	\$216.16
8/15/24	Vista Print - yard signs	\$680.98
8/18/24	Amazon - yard stakes	\$91.85
8/20/24	Derek Wehrwein Art - flyer design	\$122.50
9/6/24	Vista Print - t-shirts	\$107.90
9/6/24	Vista Print - yard signs	\$642.28
9/7/24	Laker Promotions - t-shirts	\$349.60
9/12/24	Vista Print - flyers	\$301.76
9/22/24	Home Depot - rebar/yard stakes	\$83.26
9/26/24	Amazon - community event supplies	\$72.48
9/27/24	Amazon - community event supplies	\$34.63
9/28/24	Target - community event supplies	\$79.06
9/28/24	Dollar Tree - community event supplies	\$8.13
9/30/24	Candy - community event supplies	\$180.00
10/14/24	Vista Print - flyers	\$233.49
10/25/24	Venmo fees	\$45.50
	Total Spent:	\$3,723.82

Anna Brynteson for School Board Campaign Finfance report 2024

Donations received

Date	Donation/In kind	Amount	Name/Occupation/Address
7/19/2024	Donation Family	\$300.00	Cassidi Welemin - Administrative Assistant - PO Box 669 Sterling, AK 99672
7/19/2024	Donation Family	\$50.00	
7/27/2024	Donation Family	\$500.00	Bill Mofield - Retired - 11896 Hwy.O Lexington, MO 64067
8/4/2024	Donation Community member	\$20.00	
8/4/2024	Donation Community member	\$25.00	
8/5/2024	Donation Community member	\$30.00	
8/8/2024	Donation Community member	\$50.00	
8/9/2024	Donation Family	\$300.00	Cassidi Welemin - Administrative Assistant - PO Box 669 Sterling, AK 99672
8/14/2024	Donation Family	\$100.00	
8/17/2024	Donation Community member	\$75.00	
8/24/2024	Donation Community member	\$100.00	
8/24/2024	Donation Community member	\$10.00	
8/24/2024	Donation Family	\$75.00	
8/28/2024	Donation Community member	\$25.00	
8/28/2024	Donation Community member	\$100.00	
8/28/2024	Donation Community member	\$100.00	
8/29/2024	Donation Community member	\$100.00	
8/31/2024	Donation Family	\$100.00	
8/31/2024	Donation Community member	\$600.00	William Markert - Retired - 7690 Cress View Dr Prior Lake, MN 55372
9/1/2024	Donation Community member	\$250.00	Ryan Grendahl - Executive - 3432 Wood Duck Drive Prior Lake. MN 55372
9/9/2024	Donation Community member	\$10.00	
9/9/2024	Donation Community member	\$25.00	
9/15/2024	Donation Community member	\$20.00	
9/16/2024	Donation Community member	\$100.00	
9/16/2024	Donation Community member	\$50.00	
9/16/2024	Donation Community member	\$25.00	
9/16/2024	Donation Community member	\$20.00	
9/16/2024	Donation Community member	\$20.00	
9/16/2024	Donation Community member	\$50.00	
9/16/2024	Donation Community member	\$15.00	

9/16/2024	Donation	Community member	\$300.00	Rick Storlie - 19155 Margaret Lane Prior Lake, MN 55372
10/18/2024	Donation	Community member	\$10.00	
10/25/2024	Self funded	Self	\$332.90	Anna Brynteson - Self employed - 15511 Hampshire Lane Savage, MN 55378

Total Received: \$3,887.90

In Kind donations

	In Kind/All marketing material graphic			
8/13/2024	designs	Family	\$600.00	Elisa McBride - Senior Designer - 11494 Cedar Pass, Hopkins MN 55305

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Name of candidate, committee or corporation Anna Brynteson
 Office sought or ballot question School board 719 District _____

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

Period of time covered by report:
 from 7/1/24 to 8/12/24

CONTRIBUTIONS RECEIVED

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CASH \$ 1275.00 TOTAL CASH-ON-HAND \$ 887.93
 IN-KIND + \$ 0
 TOTAL AMOUNT RECEIVED = \$ 1275.00

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
<i>see attached</i>		
TOTAL		

CORPORATE PROJECT EXPENDITURES

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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. Debera L. Welomin 8-12-24
 Signature Date
 Printed Name Debera L. Welomin Telephone 81-710-4593 Email (if available) _____
 Address 15511 Hampshire Ln Savage, MN 55378

Report Office Name For Office Use Only:

Anna Brynteson for School Board Campaign Finance report 2024

Donations received

Date	Donation/In kind		Amount	Name/Occupation/Address
7/19/2024	Donation	Family	\$300	Cassidi Welemin - Administrative Assistant - PO Box 669 Sterling, AK 99672
7/19/2024	Donation	Family	\$50	
7/27/2024	Donation	Family	\$500	Bill Mofield - Retired - 11896 Hwy.O Lexington, MO 64067
8/4/2024	Donation	Community member	\$20	
8/4/2024	Donation	Community member	\$25	
8/5/2024	Donation	Community member	\$30	
8/8/2024	Donation	Community member	\$50	
8/9/2024	Donation	Family	\$300	Cassidi Welemin - Administrative Assistant - PO Box 669 Sterling, AK 99672
		Total Received:	\$1,275.00	

Dispersments

Date	Used for	Amount
7/8/2024	PO Box	\$53.00
7/10/2024	Little Saints Photography - Head sh	\$60.00
7/22/2024	Wix.com - Website/Domain	\$219.90
8/1/2024	Vista prints - business cards	\$54.17
	Total Spent:	\$387.07