

**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 Jessica Mason

Office sought by candidate PLSAS 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.

Jessica Mason  
(signature of candidate or committee treasurer)

11/18/24  
(Date)

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Jessica mason  
 Office sought or ballot question School Board District PLSAS 719

Type of report \_\_\_\_\_ Candidate report  
 \_\_\_\_\_ Campaign committee report  
 Association or corporation report  
 \_\_\_\_\_ Final report  
 Period of time covered by report:  
 from Oct 22 to Nov 5

## 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 \$ 426.76 TOTAL CASH-ON-HAND \$ 0  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 426.76

## 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>10/20</u>	<u>Advertising</u>	<u>35</u>
<u>10/28</u>	<u>Text Campaign</u>	<u>524.50</u>
<u>10/28</u>	<u>Advertising</u>	<u>49.95</u>
<u>11/5</u>	<u>Campaign Event</u>	<u>292.42</u>
	<b>TOTAL</b>	<u>901.87</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
		<b>TOTAL</b>	

I certify that this is a full and true statement.

Jessica Mason  
 Signature

Date

Printed Name Jessica Mason Telephone 952.479.0661 Email (if available) info@vote.jessicamason.com

Address PO Box 362, Prior Lake MN 55372

Report

Office

Name

For Office Use Only:



**Jessica Mason for PLSAS School Board**

**Disbursements**

9-Aug	\$	(280.10)	Marketing
23-Aug	\$	(47.55)	Sign Materials
22-Aug	\$	(140.00)	Design
27-Sep	\$	(289.20)	Marketing
26-Sep	\$	(1,963.21)	Signs
27-Sep	\$	(273.11)	Signs
26-Sep	\$	(75.00)	PO Box Fee
10-Oct	\$	(20.00)	Advertising
13-Oct	\$	(363.55)	Marketing

**Jessica Mason for PLSAS School Board**

<b>Date</b>	<b>Donation Amount</b>	<b>Name/Description</b>	<b>Occupation</b>	<b>Address</b>
19-Aug	\$ 100.00	Parent		
19-Aug	\$ 100.00	Parent		
19-Aug	\$ 100.00	parent		
19-Aug	\$ 100.00	Parent		
19-Aug	\$ 10.00	Parent		
19-Aug	\$ 100.00	Tax Payer		
23-Aug	\$ 47.55	Self Funded		
26-Aug	\$ 600.00	William Markert	Retired	7690 Cress View Drive, Prior Lake, MN 55372
27-Aug	\$ 100.00	Uncle		
27-Aug	\$ 100.00	Aunt		
29-Aug	\$ 100.00	Tax Payer		
1-Sep	\$ 250.00	Ryan Grendahl	Executive	3432 Wood Duck Dr, Prior Lake, MN 55372
3-Sep	\$ 300.00	Jon Sontag	Self-employed	2109 Alcana lane, Burnsville, MN 55306
9-Sep	\$ 100.00	Grandparent		
16-Sep	\$ 100.00	Grandparent		
16-Sep	\$ 100.00	Grandparent		
16-Sep	\$ 25.00	Parent		
23-Sep	\$ 100.00	Parent		
26-Sep	\$ 50.00	Self Funded		
30-Sep	\$ 50.00	Self Funded		
4-Oct	\$ 100.00	Parent		
4-Oct	\$ 100.00	Parent		
9-Oct	\$ 80.00	Parent		
11-Oct	\$ 100.00	Parent		
24-Oct	\$ 363.55	Self Funded		
15-Oct	\$ 100.00	Tax Payer		
18-Oct	\$ 10.00	Tax Payer		

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Jessica Mason PLSAS School Board  
 Office sought or ballot question 719 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 4/19/24 to 8/9/24

## 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 \$ 950 TOTAL CASH-ON-HAND \$ 540.73  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 950

## 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</u>	
	<b>TOTAL</b>	

## 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
		<b>TOTAL</b>	

I certify that this is a full and true statement. Jessica Mason 8/15/24  
 Signature Date

Printed Name Jessica Mason Telephone 952.479.0661 Email (if available) info@votjessicamason.com  
 Address P.O. Box 362, Prior Lake MN 55372

Report Office Name For Office Use Only:

**Jessica Mason for PLSAS School Board**

<b>Date</b>	<b>Donation Amount</b>	<b>Description</b>	<b>Name/Address</b>
19-Apr	\$ 50.00	Parent	
26-Apr	\$ 50.00	Parent	
15-Jun	\$ 100.00	Tax Payer	
24-Jun	\$ 100.00	Grandparent	
24-Jun	\$ 100.00	Grandparent	
16-Jul	\$ 50.00	Parent	
16-Jul	\$ 50.00	Parent	
16-Jul	\$ 100.00	Parent	
16-Jul	\$ 50.00	Parent	
22-Jul	\$ 100.00	Grandparent	
9-Aug	\$ 100.00	Parent	
9-Aug	\$ 100.00	Parent	
	\$ <b>950.00</b>	<b>TOTAL</b>	

**Jessica Mason for PLSAS School Board**

**Disbursements**

19-Apr	\$	(19.27)	Checks
24-Jun	\$	(45.00)	Business Cards
2-Aug	\$	(345.00)	Shirts
	\$	(409.27)	Balance