

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation CHARLES JOHNSON

Office sought or ballot question SCHOOL BOARD DIRECTOR District 7.19

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

Period of time covered by report:

from 20241022 to 20241115

## 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	\$ <u>25.00</u>	TOTAL CASH-ON-HAND	\$ <u>2.44</u>
IN-KIND	+ \$ <u>0.00</u>		
TOTAL AMOUNT RECEIVED	= \$ <u>25.00</u>		

## 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.

Date 20241115

Printed Name CHARLES JOHNSON Telephone 952-513-4399 Email (if available) CHARLES.JOHNSON4@GMAIL.COM  
 Address PO BOX 935 PEBBLE LAKE, MN, 55372

Report

Office

Name

For Office Use Only:

**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 CHARLES JOHNSON

Office sought by candidate SCHOOL BOARD (if applicable)

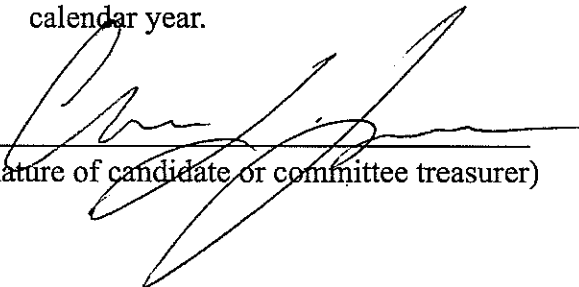
or

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)

2024 12 25  
(Date)

<b>Campaign Finance Report</b>
--------------------------------

<b>Disbursements for 2024 PLSAS School Board Election</b>
---

Name of Candidate:	Charles Johnson
--------------------	-----------------

Campaign Fund:	Charles Johnson for School Board
----------------	----------------------------------

Date of Report	11/15/2024
----------------	------------

Period Time Covered in Report:	10/22/2024 - 11/15/2024
--------------------------------	-------------------------

Disbursement Date	Purpose of Disbursement	Cash/Check/CC/ETF	Disbursement
10/22/2024 - 11/15/2024	Postage	Check Card	\$ 73.00
	Marketing	Check Card	\$ 1,170.04
Total:			\$ 1,243.04

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation CHARLES JOHNSON

Office sought or ballot question SCHOOL BOARD DIRECTOR District ISD 719

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

Period of time covered by report:  
 from 2024/07/01 to 2024/02/27

## 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 \$6,507.77 TOTAL CASH-ON-HAND \$1,220.48  
 IN-KIND \$0.00  
 TOTAL AMOUNT RECEIVED \$6,507.77

## 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.

 \_\_\_\_\_  
 Signature Date 2/27/25

Printed Name CHARLES JOHNSON Telephone 952-513-7399 Email (if available) CHARLES.JOHNSON@ISD719.SD  
 Address PO BOX 935 PASEO LAUREL AVE 55522

Report

Office

Name

For Office Use Only:

<b>Campaign Finance Report</b>
<b>Disbursements for 2024 PLSAS School Board Election</b>

<b>Name of Candidate:</b>	<b>Charles Johnson</b>
<b>Campaign Fund:</b>	<b>Charles Johnson for School Board</b>

<b>Date of Report</b>	<b>10/25/24</b>
<b>Period Time Covered in Report:</b>	<b>7/19/2024 - 10/21/2024</b>

<b>Disbursement Date</b>	<b>Purpose of Disbursement</b>	<b>Cash/Check/CC/ETF</b>	<b>Disbursement</b>
<b>7/19/2024 - 10/21/2024</b>	<b>Signs</b>	<b>Check Card</b>	<b>\$ 2,875.42</b>
	<b>Marketing</b>	<b>Check Card</b>	<b>\$ 3,704.44</b>
	<b>Candy &amp; Table fee @ Savage Event</b>	<b>Check Card</b>	<b>\$ 110.00</b>

<b>Total: \$ 6,689.86</b>
---------------------------

**Campaign Finance Report**

**Contributions Received for 2024 PLSAS School Board Election**

Note: Only those contributions that exceed \$100 must you report the donor information.

Name of Candidate: Charles Johnson  
Campaign Fund: Charles Johnson for School Board

Date of Report: 10/25/24  
Period Time Covered in Report: 7/19/2024 - 10/21/2024

Contribution Date	Name	Address	Employer or Occupation	Cash/Check/CC	In-Kind	Contribution
8/28/24	Bill and Sharon Markert	7690 Gress View Dr. Prior Lake, MN 55372	Retired	X		\$ 600.00
9/3/24	Johny and Johanna Johnson	8909 Bellington Rd. Pensacola, FL 32534	Retired	X		\$ 1,200.00

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Charles Johnson for School Board

Office sought or ballot question School Board Director District 729

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

Period of time covered by report:

from 7/1/24 to 7/18/24

## 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 \$ 2,000 TOTAL CASH-ON-HAND \$ 1,402.57  
 IN-KIND + \$ 0  
 TOTAL AMOUNT RECEIVED = \$ 2,000

## 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
7/10/24	WEBSITE	\$ 200.00
7/16/24	MARKETING	\$ 397.43
	<b>TOTAL</b>	<b>597.43</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 NONE

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

I certify that this is a full and true statement. Charles J. Johnson 7/18/2024  
 Signature Date

Printed Name CHARLES JOHNSON Telephone 952-513-4399 Email (if available) \_\_\_\_\_  
 Address PO BOX 935 PRIOR LAKE MN 55372

Report Office Name For Office Use Only:

**Detail Donors**

**Contributions that Exceed \$100.00**

**Name Of Candidate:** Charles Johnson  
**Campaign Fund:** Charles Johnson for School Board  
**Report Date:** 7/18/2024

**Period Time Covered In Report:** 7/1/2024 - 7/18/2024

**Contribution**

**Date:**  
7/1/2024

**Name**  
Charles Johnson

**Address**  
17116 Stonebriar Cir SW, Prior Lake MN

**Employer/Occupation**  
USMC/Active

**Cash**  
\$2,000.00

**In-Kind**

**Total**

**Notes:**  
Personal loan to finance campaign