

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Dustin Smith for PLSAS School Board

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 5/23/2025 to 7/28/2025

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 \$ 2,274.00 TOTAL CASH-ON-HAND \$ 2,087.00

IN-KIND + \$ -----

TOTAL AMOUNT RECEIVED = \$ 2,274.00

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
5/23/2025	Website	\$36.50
6/13/2025	PO Box	\$83.00
6/23/2025	Website	\$25.00
7/19/2025	T-Shirts	\$42.50
TOTAL		\$187.00

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: 07/29/2025

Signature Date

Printed Name Dustin Smith Telephone 320-491-7297 Email (if available) dustin@forPLSAS@gmail.com

Address PO Box 115, Prior Lake MN 55372

Report
Office
Name
For Office Use Only:

Campaign Financial Report Attachement



Dustin Smith for PLSAS School Board
School Board - District 719

Contributions Received Over \$100

From 7/15/2025 through 7/28/2025

Date	Amount	Name	Address	Employer/Occupation
7/15/2025	\$100.00	Alicia Perez	7412 159th Street, Prior Lake, MN 55372	Project Manager
7/15/2025	\$100.00	Amy Crnecki	8402 151st Street, Savage, MN 55378	Writer/Small Business Owner
7/15/2025	\$100.00	Troy L. Smith	9395 Lariat Drive, Gilroy, CA 95020	Retired
7/16/2025	\$500.00	Barry Smith	2875 Center Road SW, Prior Lake, MN 55372	Retired
7/17/2025	\$100.00	Nikki Pickett	14830 Utah Place, Savage, MN 55378	Project Manager
7/17/2025	\$100.00	Andrea Zuber	1444 Sargent Avenue, St. Paul, MN 55105	Retired
7/23/2025	\$500.00	Kathy Olson	6804 W. 140th Street, Savage, MN 55378	Retired

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Dustin Smith

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 7/29/2025 to 10/23/2025

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 \$ 12,258.29 TOTAL CASH-ON-HAND \$ 2,177.79
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 12,258.29

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>	<u>12,167.50</u>
TOTAL		<u>12,167.50</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 _____

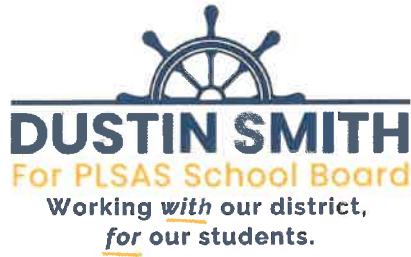
Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
TOTAL			

I certify that this is a full and true statement.  Signature 10/24/2025 Date

Printed Name Dustin Smith Telephone 320-491-7297 Email (if available) dustinsmithforpsas@gmail.com
 Address PO Box 115, Prior Lake, MN 55372

Report: Office Name For Office Use Only:

7/29/25 Campaign Financial Report Attachment



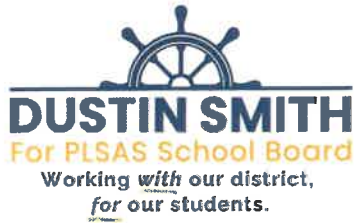
Dustin Smith for PLSAS School Board
School Board - District 719

Contributions Received Over \$100

From 7/15/2025 through 7/28/2025

Date	Amount	Name	Address	Employer/Occupation
7/15/2025	\$100.00	District Parent		
7/15/2025	\$100.00	District Parent		
7/15/2025	\$100.00	Cousin		
7/16/2025	\$500.00	Barry Smith	2875 Center Road SW, Prior Lake, MN 55372	Retired
7/17/2025	\$100.00	District Parent		
7/17/2025	\$100.00	Colleague		
7/23/2025	\$500.00	Kathy Olson	6804 W. 140th Street, Savage, MN 55378	Retired
	<u>\$1,500.00</u>	Contributions from a single source over \$100		
Plus	<u>\$774.00</u>	Contributions from single sources \$100 and under		
	<u>\$2,274.00</u>	Total Contributions 7/29/25 - 10/23/25		

10/24/2025 Campaign Financial Report Attachment



Dustin Smith for PLSAS School Board
School Board - District 719

Contributions received of \$100 or more

From 7/29/25 through 10/23/25

Date	Amount	Name	Address	Employer/Occupation
7/29/2025	\$100.00	Colleague		
7/29/2025	\$174.00	Shannon Smith	14582 Kentucky Ave, Savage, MN 55378	Product Manager
		Shannon Smith Note:	2nd donation, putting total over \$100 reporting threshold	
8/11/2025	\$100.00	District Parent		
8/31/2025	\$200.00	Erin Edwards	5442 Trailhead Ln SE, Prior Lake, MN 55372	Claims Adjuster
8/31/2025	\$200.00	Heather Roscoe	5940 Oriole Place SE, Prior Lake, MN 55372	Business Appraiser
9/3/2025	\$100.00	Community Member		
9/4/2025	\$100.00	Grandmother-in-Law		
9/5/2025	\$145.00	Patrick Glynn	5613 Trailhead Ln SE, Prior Lake, MN 55372	Educator
9/7/2025	\$100.00	Community Member		
9/8/2025	\$100.00	Community Member		
9/12/2025	\$100.00	Community Member		
9/12/2025	\$100.00	Community Member		
9/13/2025	\$100.00	District Parent		
9/14/2025	\$100.00	Community Member		
9/15/2025	\$100.00	District Parent		
9/15/2025	\$175.00	Anthony Adderley	4418 Pondview Trail SE, Prior Lake, MN 55372	Firefighter / EMT
9/17/2025	\$150.00	Sarah Steffen	3288 Griggs Street SW, Prior Lake, MN 55372	FLL Program Coordinator
9/17/2025	\$450.00	Dustin Smith	PO Box 115, Prior Lake, MN 55372	Chief Human Resources Officer
9/18/2025	\$100.00	Community Member		
9/19/2025	\$125.00	Sarah Jones	16383 Northwood Rd NW, Prior Lake, MN 55372	Healthcare Executive
9/19/2025	\$100.00	District Parent		
9/19/2025	\$100.00	Sister		
9/20/2025	\$50.00	Nikki Pickett	14830 Utah Place, Savage, MN 55378	Project Manager
		Nikki Pickett Note:	2nd donation, putting total over \$100 reporting threshold	
9/21/2025	\$190.00	Jaya Kokotovich	9213 136th Court, Savage, MN 55378	Software Engineer
9/22/2025	\$100.00	PLHS Alumni		
9/22/2025	\$125.00	Chelsea Tollefson	14811 Oakborough Drive, Savage, MN 55378	Nonprofit Fundraiser
9/22/2025	\$200.00	Sarah Snouffer	15142 Fish Point Road, Prior Lake, MN 55372	Architect
9/24/2025	\$100.00	District Parent		

9/24/2025	\$100.00	Community Member		
9/25/2025	\$125.00	Nancy Duehn	14585 Hunters Lane, Savage, MN 55372	Retired
9/26/2025	\$100.00	Community Member		
9/29/2025	\$150.00	Peter Bliss	4625 208th St, Prior Lake, MN 55372	Self-employed
9/30/2025	\$500.00	Mary Frantz	3800 American Blvd W, Minneapolis, MN 55431	Cyber Security
10/2/2025	\$105.00	Ashley Cappuccino	16534 Franklin Trail SE, Prior Lake, MN 55372	Accountant
		Ashley Cappuccino Note:	2nd donation, putting total over \$100 reporting threshold	
10/4/2025	\$100.00	District Parent		
10/5/2025	\$25.00	Alicia Perez	7412 159th Street, Prior Lake, MN 55372	Project Manager
		Alicia Perez Note:	2nd donation, putting total over \$100 reporting threshold	
10/6/2025	\$100.00	Community Member		
10/7/2025	\$100.00	Community Member		
10/8/2025	\$100.00	Community Member		
10/11/2025	\$100.00	Community Member		
10/11/2025	\$100.00	Community Member		
10/23/2025	\$100.00	Community Member		
	\$5,589.00	Contributions from a single source of \$100 or more		
Plus	\$6,669.29	Contributions from single sources \$100 and under		
	\$12,258.29	Total Contributions 7/29/25 - 10/23/25		

Disbursements

From 7/29/25 through 10/23/25

Date	Amount	Vendor	Address	Purpose
7/23/2025	\$25.00	Squarespace	225 Varick Street, 12th Floor, New York, NY 10014	Website
8/5/2025	\$17.33	Amazon	410 Terry Ave N, Seattle, WA 98109	Stationery
8/6/2025	\$31.20	US Postal Service	4455 Village Lake Dr SE, Prior Lake, MN 55372	Postage
8/11/2025	\$14.00	Squarespace	225 Varick Street, 12th Floor, New York, NY 10014	Website
8/14/2025	\$14.00	Squarespace	225 Varick Street, 12th Floor, New York, NY 10014	Website
8/15/2025	\$118.87	MakeStickers	18621 81st Ave, Tinley Park, IL 60487	Marketing
8/15/2025	\$377.30	Custom Ink	2910 District Ave, Fairfax, VA 22031	T-Shirts
8/15/2025	\$87.85	FedEx Office	850 County Rd 42 W, Burnsville, MN 55337	Marketing
8/23/2025	\$25.00	Squarespace	225 Varick Street, 12th Floor, New York, NY 10014	Website
8/30/2025	\$31.40	Amazon	410 Terry Ave N, Seattle, WA 98109	Marketing
9/2/2025	\$9.95	US Postal Service	4455 Village Lake Dr SE, Prior Lake, MN 55372	Postage
9/8/2025	\$910.50	Banner Buzz	595 Old Norcross Rd, Suite G, Lawrenceville, GA 30046	Signs
9/10/2025	\$371.61	48 Hour Print	8000, Haskell Ave, Van Nuys, CA 91406	Marketing
9/10/2025	\$20.04	Walgreens	8100 Co Rd 42, Savage, MN 55378	Marketing
9/15/2025	\$2,526.99	SpeedPro	6277 Bury Dr, Eden Prairie, MN 55346	Yard Signs
9/15/2025	\$243.24	VistaPrint	275 Wyman St, Waltham, MA 02451	Marketing
9/17/2025	\$50.00	City of Savage	6000 McColl Dr, Savage, MN 55378	Events
9/17/2025	\$30.26	The Home Depot	1701 Co Rd 18, Shakopee, MN 55379	Signs

9/19/2025	\$130.54	Amazon	410 Terry Ave N, Seattle, WA 98109	Events
9/19/2025	\$268.66	MakeStickers	18621 81st Ave, Tinley Park, IL 60487	Marketing
9/19/2025	\$12.80	Prior Lake Rental	15233 State Hwy 13, Prior Lake, MN 55372	Signs
9/20/2025	\$165.01	Home Depot	1701 Co Rd 18, Shakopee, MN 55379	Signs
9/21/2025	\$18.41	Carlson Ace	16281 Main Ave SE, Prior Lake, MN 55372	Signs
9/22/2025	\$191.19	Squarespace	225 Varick Street, 12th Floor, New York, NY 10014	Website
9/22/2025	\$315.08	VistaPrint	275 Wyman St, Waltham, MA 02451	Marketing
9/22/2025	\$526.83	Banner Buzz	595 Old Norcross Rd, Suite G, Lawrenceville, GA 30046	Signs
9/23/2025	\$147.88	Home Depot	1701 Co Rd 18, Shakopee, MN 55379	Signs
9/24/2025	\$31.20	USPS	4455 Village Lake Dr SE, Prior Lake, MN 55372	Postage
9/24/2025	\$173.38	Target	14333 State Hwy 13, Savage, MN 55378	Signs
9/25/2025	\$853.17	Custom Ink	2910 District Ave, Fairfax, VA 22031	T-Shirts
9/27/2025	\$1,076.16	Banner Buzz	595 Old Norcross Rd, Suite G, Lawrenceville, GA 30046	Signs
9/30/2025	\$54.15	Amazon	410 Terry Ave N, Seattle, WA 98109	Events
10/1/2025	\$43.24	Home Depot	1701 Co Rd 18, Shakopee, MN 55379	Signs
10/2/2025	\$8.65	Carlson Ace	16281 Main Ave SE, Prior Lake, MN 55372	Signs
10/2/2025	\$21.65	Ace Prior Lake Hardware	16820 Duluth Ave SE, Prior Lake, MN 55372	Signs
10/2/2025	\$197.72	VistaPrints	275 Wyman St, Waltham, MA 02451	Marketing
10/6/2025	\$984.87	SpeedPro	6277 Bury Dr, Eden Prairie, MN 55346	Yard Signs
10/7/2025	\$25.96	Carlson Ace	16281 Main Ave SE, Prior Lake, MN 55372	Signs
10/12/2025	\$203.14	VistaPrint	275 Wyman St, Waltham, MA 02451	Marketing
10/12/2025	\$223.73	VistaPrint	275 Wyman St, Waltham, MA 02451	Marketing
10/12/2025	\$1,099.36	SpeedPro	6277 Bury Dr, Eden Prairie, MN 55346	Yard Signs
10/13/2025	\$42.99	Amazon	410 Terry Ave N, Seattle, WA 98109	Events
10/15/2025	\$34.67	Walgreens	8100 Co Rd 42, Savage, MN 55378	Events
10/15/2025	\$145.51	Amazon	410 Terry Ave N, Seattle, WA 98109	Events
10/15/2025	\$42.24	Amazon	410 Terry Ave N, Seattle, WA 98109	Events
10/17/2025	\$5.67	FedEx Office	17744 Kenwood Trail, Lakeville, MN 55044	Marketing
10/18/2025	\$26.31	Walmart	8101 Old Carriage Ct, Shakopee, MN 55379	Events
10/19/2025	\$52.95	Home Depot	1701 Co Rd 18, Shakopee, MN 55379	Signs
10/20/2025	\$139.84	MakeStickers	18621 81st Ave, Tinley Park, IL 60487	Marketing
	\$12,167.50	Total Disbursements 7/29/25 - 10/23/25		

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Dustin Smith

Office sought or ballot question School Board District 719

Type of report Candidate report Period of time covered by report:
 Campaign committee report
 Association or corporation report from 10/24/2025 to 11/13/2025
 Final report

CONTRIBUTIONS RECEIVED

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CASH	\$ <u>229.00</u>	TOTAL CASH-ON-HAND	\$ <u>1999.30</u>
IN-KIND	+ \$ <u>---</u>		
TOTAL AMOUNT RECEIVED	= \$ <u>229.00</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

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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.



Signature

Date

11/12/2025

Printed Name Dustin Smith Telephone 320-491-7297 Email (if available) DustinSmithForPLSAS@gmail.com

Address PO Box 115, Prior Lake MN 55372

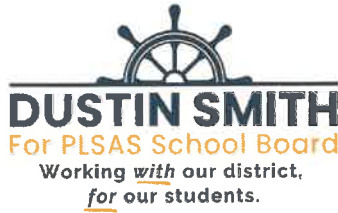
Report

Office

Name

For Office Use Only:

11/14/2025 Campaign Financial Report Attachment



Dustin Smith for PLSAS School Board
School Board - District 719

Contributions received of \$100 or more

From 10/24/25 through 11/13/25

Date	Amount	Name	Address	Employer/Occupation
	\$0.00	Contributions from a single source of \$100 or more		
	\$229.00	Contributions from a total of 10 different individuals		
	<u>\$229.00</u>	Total Contributions 10/24/25 - 11/13/25		

Disbursements

From 10/24/25 through 11/13/25

Date	Amount	Vendor	Address	Purpose
10/25/2025	\$47.62	Target	14333 State Hwy 13, Savage, MN 55378	Events
11/12/2025	\$197.20	US Postal Service	4455 Village Lake Dr SE, Prior Lake, MN 55372	PO Box & Postage
11/13/2025	\$162.67	MakeStickers	18621 81st Ave, Tinley Park, IL 60487	Marketing
	<u>\$407.49</u>	Total Disbursements 10/24/25 - 11/13/25		

Office of the Minnesota Secretary of State

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

Instructions

Each county, municipal or school district 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 not later than seven days after the general or special election. (*Minnesota Statutes* 211A.05, subdivision 1)

Campaign Information

Name of candidate or committee
Office sought by candidate (if applicable)
Identification of ballot question (if applicable)

Certification

Select the appropriate choice below, and sign.

- I do swear (or affirm) that all campaign financial reports required by *Minnesota Statutes* 211A.02 have been submitted to the filing officer.
- I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar year.

Signature of candidate or committee treasurer

Date