

**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 Gail Lewis-Miller


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)

11/12/2024  
(Date)

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Gail Lewis-Miller

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 10/22/24 to 11/12/24  
 Final report

## 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 \$ 150.00 TOTAL CASH-ON-HAND \$ 15.00  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 150.00

## 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
<u>11/12/24</u>	<u>BANNERS on the CHEAP</u>	<u>118.84</u>
<u>10/2/24</u>	<u>Campaign CATALIST final payment</u>	<u>16.16</u>
	<b>TOTAL</b>	<u>135.00</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
	<u>N/A</u>		
		<b>TOTAL</b>	

I certify that this is a full and true statement. [Signature] 11/12/24  
Signature Date

Printed Name Gail Lewis-Miller Telephone 612-720-1752 Email (if available) G.M. Lewis@schoolboard.org

Address P.O. Box 23, Savage, MN 55378

Report Office Name For Office Use Only:

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation GAIL LEWIS MILLER  
 Office sought or ballot question SCHOOL BOARD District 719  
 Type of report  Candidate report Period of time covered by report:  
 Campaign committee report from \_\_\_\_\_ to 10/22/24  
 Association or corporation report  
 Final report

## 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 \$ 1,089.41 TOTAL CASH-ON-HAND \$ 0  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 1,089.41

## 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
8/28/24	STATE & MAP - MAP - DISTRICT	11.00
9/29/24	Banners on the Cheap - yard signs	292.00
9/29/24	Banners on the Cheap - Large signs	257.10
10/10/24	YARD SIGN STAKES	20.43
10/2/24	CAMPAIGN CATALIST - post 4 notepaper	492.72
	<b>TOTAL</b>	<u>1,123.25</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
	<u>N/A</u>		
			<b>TOTAL</b>

I certify that this is a full and true statement. Gail Lewis Miller Signature Date 10/22/24

Printed Name GAIL LEWIS MILLER Telephone 955-447-7567 Email (if available) Gail4schoolboard.com  
 Address 14593 Hunters Lane, Savage, MD 55378  
P.O. Box 23, Savage, MD 55378

Report

Office

Name

For Office Use Only:

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Gail Lewis-Miller

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  
 Final report from 8/21/24 to 9/24/24

## 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 \$ 1,682.57 TOTAL CASH-ON-HAND \$ 170.41  
 IN-KIND + \$ —  
 TOTAL AMOUNT RECEIVED = \$ 1,682.57

## 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
8/21/24	WEB Domain NAME	11.99
8/21/24	P.O. Box	15.17
8/23/24	McKean Park Shelter Fund RAISER	108.38
8/25/24	YARD Signs	697.06
Continued p. 2		
<b>TOTAL</b>		<b>1,512.16</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
	N/A		
<b>TOTAL</b>			

I certify that this is a full and true statement. *Gail Lewis-Miller* 9/24/24  
Signature Date

Printed Name Gail Lewis-Miller Telephone 952-447-9517 Email (if available) Gail@SchoolBoard.com  
 Address P.O. Box 23, Savage, MN 55378

Report Office Name For Office Use Only:

2024 School Board Election district 719  
Candidate: Gail Lewis-Miller  
Donations over \$100.00

<b>Date</b>	<b>Amount</b>	<b>Name</b>	<b>Address</b>	<b>Occupation</b>
8/30/24	\$200.00	Tim & Corrine Totzke	14544 Hunters Lane, Savage	Retired
9/22/24	\$300.00	Randy Klauk	4254 Washburn Ave, N. Mpls	Retired

**DISBURSEMENTS CONTINUED**

<b>Date</b>	<b>Purpose</b>	<b>Amount</b>
9/11/24	Yard Sign Stakes	\$140.86
9/03/24	Door Hangers	\$230.00
9/11/24	Copies for flyers	\$36.85
9/21/24	Two Men & Piano Fundraiser	\$200.00
9/20/24	Treats and Water for Fundraiser	\$71.85

Page 1 & 2 Total: \$1,512.16