## **CAMPAIGN FINANCIAL REPORT**



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

valifie of Callu	idate, committee (	or corporation Kristin Waler	ius	
Office sought	or ballot question	School Board	District	SD 518
Type of eport	X	Candidate report Campaign committee report		e covered by report:
	-	Association or corporation re Final report	from <u>8/13/</u> 2	24_to_ <u>11/5/24</u> _
Sive Aberbald		CONTRIBUTIONS		husians should be listed by t
(money or in-ki contributions fr	nd) rather than cont rom a single source t	received during the period of time tributor. See note on contribution lin that exceeded \$100 during the calend bunt and date for these contributions	nits on the back of this form. Us dar year. This itemization must i	se a separate sheet to itemiz
CASH		\$ 327.81	TOTAL CASH-ON-HAND	\$_0_
IN-KIND		+ s		
TOTAL AMOU	NT RECEIVED	= \$ <u>327.81</u>		
		DISBURSEN	IENTS	
	mount, date and po	urpose for all disbursements mad	5 (TT (O), 5 (O), TO)	overed by report.
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Corporations more than \$2 Project title of	must list any med 00. Submit a sepa r description	CORPORATE PROJECT dia project or corporate message rate report for each project. Atta  Purpose	EXPENDITURES  project for which contribut ch additional sheets if necess  Name and Address  of Recipient	Expenditure or Contribution Amount

8/12/24	Filing Fee	\$2	
8/12/24	Word Press	\$40	
9/2/24	Flyers for parade	\$327.81	
9/2/24	Tattoos for kids for parade	\$212.51	
9/4/24	Parade Fee	\$50	
9/8/24	Yard Signs	\$404.77	
9/8/24	Car Posters	\$56.07	
10/11/24	Every Door Direct postage	\$185.76	
10/16/24	Word Press	\$40	
	Total	\$1,319	