CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation: Citizens for Quality Education

Ballot question: Reimagine Northfield High School

Period of time covered by report: 7/21/24 - 8/22/24

District: 659

Type of report: Association

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 RECEIVED: IN KIND RECEIVED:	\$ 575 \$ 0	TOTAL CASH ON HAND:	\$1583
TOTAL RECEIVED:	\$ 575		

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by this report. Attach additional sheets if necessary.

Date	Purpose	Amount
	See Attached	
	TOTAL	2272.13

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: /s/ Matthew Rich Signature Date

Matthew Rich (651) 707-5545 <u>mr91mr@yahoo.com</u> 2017 Sibley View Lane, Northfield, MN 55057

Date	Purpose	Amount		
8.22.24	Secretary of State	\$30.00	Ending Cash on Hand	\$1,583.48
8.22.24	YMCA room rental	\$60.00		
8.22.24	Supplies	\$26.63		
8.22.24	Website fee	\$25.00		
8.22.24	PO box fee	\$52.00		
8.22.24	Yard signs	\$148.18		
8.22.24	Domain registration	\$12.00		
8.22.24	Website fee	\$25.00		
8.22.24	Yard signs	\$1,016.30		
8.22.24	Stickers and buttons	\$174.48		
8.22.24	Yard signs	\$677.54		
8.22.24	Website fee	\$25.00		
	Total Disbursements	\$2,272.13		