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

Name of candidate, committee or corporation KELSEY DAWSON WALTON

Signature

Printed Name PHILIP ESSINGTON Telephone 612-508-3212 Email (if available) ESSINGTON

Address 3526 W. 29TH ST., MMWEAPOUS MN 55416

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Kelsey Dawson Walton Itemized Disbursements (Period covered by this report: 10/23/18 - 12/1/18)

Total for this period	11/18/2018 Social media services	11/9/2018 Check order fee	11/8/2018 Fundraising	11/7/2018 Software	11/7/2018 Lawnsigns	11/7/2018 Social media services	11/6/2018 Fundraising	11/6/2018 Fundraising	11/6/2018 Fundraising	11/5/2018 Social media services	11/4/2018 Lit design	11/2/2018 Social media services	11/2/2018 Lawnsigns	11/1/2018 Room rental	11/1/2018 Newspaper ad	11/1/2018 Graphic design services	10/31/2018 Social media services	10/25/2018 Subscription	10/23/2018 Lit	10/23/2018 Advertising	Date Purpose
\$2,291.57	\$120.00	\$25.95	\$105.65	\$33.86	\$106.38	\$77.42	\$25.24	\$60.37	\$129.75	\$75.00	\$150.00	\$75.00	\$500.00	\$50.00	\$202.56	\$125.00	\$50.00	\$3.50	\$340.89	\$35.00	Amount

If certiffy that this is a full and true statement.

		(All of the informati	iom in this report is public in	formation)	
Name of candidate	, committee o	r corporation KEL	SEY DAWSON	WALTON	
Office sought or ba	llot question _	ISD 279	BOARD	District	
Туре of	Χ	Candidate report		Period of time	e covered by report:
report:		Campaign commi Association or co Final report		from 9/20/	18 to 10/22/18
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ri de la	t, date and pu	pose for all disburse	ISBURSEMENTS ements made during the p	period of time co	overed by report.
include the amount	t, date and pu	pose for all disburse ary.	ISBURSEMENTS	period of time co	overed by report. Amount
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 Signature
 Date

 Printed Name PMU PESSINGON Telephone 612.543.3212 Email (if available) ESSINGON Address 3526 W. 2914 ST. MPU, MN 55416
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			Date	Kels
10/4/2018	9/26/2018	9/20/2018	Date of Contribution Contributor	ey Dawson Wal
10/4/2018 Mpls Regional Labor Federat	9/26/2018 Progressive Choices PAC	9/20/2018 Education Minnesota Osseo	Contributor	ton Itemized Contributions
\$600.00	\$500.00	\$500.00	Amount contributed	Period covered by
\$600.00 312 Central Ave SE Minneapolis, MN 55414	\$500.00 PO Box 58, Evanston, IL 60204	\$500.00 9210 Wyoming Ave N Suite 200, Brooklyn Park, MN 55445 n/a	Amount contributed Contributor Address	Kelsey Dawson Walton Itemized Contributions (Period covered by this report: 9/20/18 - 10/22/18)
n/a	n/a	n/a	Contributor Employer	

Total for this period	10/19/2018 Social media advertising	10/16/2018 Fedex Office	10/16/2018 Social media advertising	10/15/2018 Social media advertising	10/8/2018 Literature	10/8/2018 Software	10/8/2018 Forum registration	10/5/2018 T-shirts	10/1/2018 Lawn signs	9/21/2018 Check order fee	Various PayPal fees associated with online donations	Date Purpose	Kelsey Dawson Walton Itemized Disbursements (Period covered by this report: 9/20/18 - 10/22/18)
\$1,356.97	\$25.00	\$426.24	\$25.00	\$25.00	\$62.63	\$33.86	\$54.84	\$178.00	\$482.06	\$25.95	\$18.39	Amount	port: 9/20/18 - 10/22/18)

CAMPAIGN FINANCIAL REPORT

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

Office sought or	ballot question ISD 279 BOARD		District		
Type of report	Candidate report Campaign committ Association or corp Final report	tee report		to <u>9/19/18</u>	
(money or in-kind contributions fror	CONTRI all contributions received during the peri) rather than contributor. See note on corn a single source that exceeded \$100 durin elf-employed, amount and date for these co	ntribution limits on the back on the back on the calendar year. This item	f this form. Use	e a separate sheet to ite	mize
CASH	\$ 995.00	TOTAL CASH-C	N-HAND	\$ 969.72	
IN-KIND	+ \$0				
TOTAL AMOUNT	¥				
Attach additiona	unt, date and purpose for all disburser all sheets if necessary.		od of time co		\neg
	unt, date and purpose for all disburser all sheets if necessary.	ments made during the per	od of time co	Amount \$25.58 TOTAL	
Attach additiona Date	unt, date and purpose for all disburser all sheets if necessary.	ments made during the per	TOTAL	Amount	
Attach additiona Date VARIOUS Corporations m more than \$200	unt, date and purpose for all disburser all sheets if necessary. PAYPAL FEES ASSOCIATED WI	Purpose TH ONLINE DONATIONS PROJECT EXPENDITUR e message project for whi oject. Attach additional sho	TOTAL EES ch contributio	Amount \$25.58 TOTAL \$25.28 on(s) or expenditure(s)	ss) tot
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Attach additiona Date VARIOUS Corporations management than \$200 Project title or design to the second s	CORPORATE ust list any media project or corporat. Submit a separate report for each projection	Purpose TH ONLINE DONATIONS PROJECT EXPENDITUR e message project for whi oject. Attach additional sho	TOTAL PES ch contribution eets if necessor	Amount \$25.58 TOTAL \$25.28 on(s) or expenditure(sary. Expenditure or Contribution	ss) tot
Corporations m more than \$200 Project title or d	CORPORATE ust list any media project or corporat. Submit a separate report for each projection	PROJECT EXPENDITUR e message project for whi oject. Attach additional sho	TOTAL PES ch contribution eets if necessor	Amount \$25.58 TOTAL \$25.28 on(s) or expenditure(sary. Expenditure or Contribution	ss) tot

Kelsey Dawson Walton Itemized Contributions (Period covered by this report: 8/9/18 - 9/19/18)

Date of Contribution Contributor	Amount contributed	Amount contributed Contributor Address	Contrib	Application = Johnson
9/12/2018 Huseby, Heather	\$100.00	\$100.00 7733 Mississippi Lane North Brooklyn Park, MN 55444 Youth Link	5444 Youth L	ink
9/14/2018 Huseby, Heather	\$50.00	\$50.00 7733 Mississippi Lane North Brooklyn Park, MN 55444 Youth Link	3444 Youth L	ink
9/15/2018 Huseby, Heather	\$25.00	\$25.00 7733 Mississippi Lane North Brooklyn Park, MN 55444 Youth Link	6444 Youth L	ink

Printed Name PHILLIP ESSINGTON Telephone GIZ. 500 3212 Email (if available) essing tou Address 3526 W Za. ST, MINNEAPOLIS MN SSYIC @gmail. com

Office