## **CAMPAIGN FINANCIAL REPORT**

## **Chapter 211A Report Form**

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

Name of ca	andidate, committee	, or corporation_Bergeron for Mounds View		
Office soug	ght or ballot question	Mounds View City Council [	District Mounds V	iew
Type of Or	ganization: X	Candidate Committee Political (Actio	on) Committee/Cor	poration
Type of rep	port: X Initial re Pre-prii Pre-ger	eport Post-general mary January report eral Final report (closes committee account – see M.S. Ch. 211A.03 for requirements)	Reporting period: From <u>2/1/2017</u>	
the instruct	ions page. Use a separ emization must include \$ 855 \$ 47.	62	that exceed \$100 du	uring the calendar
		EXPENDITURES		
Include eve necessary.	ry disbursement made Itemization must inclu	e for a political purpose during period of time covered by readed and amount for each expenditure.	eport. Attach additio	nal sheets if
Date		Purpose		Amount
		See Attached		
			TOTAL	861.66
separate rep Project title	ort for each project. Att or description	CORPORATE PROJECT EXPENDITURES ject or corporate message project for which contribution(s) or exach additional sheets if necessary.	penditure(s) total more	e than \$200. Submit a
Date	Purpose	Name & Address of Recipient		Expenditure or Contribution Amt
			TOTAL	
=				
	T ACCOUNT BALAN	mil		3/43/17 Date
Printed Na	ameMatthew Berge		on@gmail.com	
Address <u>4</u>	91 Ohio Street, St.	Paul, MN 55102 Phor	ne_763-516-0664	

	Itemized Contributions				
	Bergeron for Mounds View				
	2/1/2017 - 3/21/17				
Name & Address	Employer	Date	Cash	In Kind	Total
Matthew Bergeron	Larkin Hoffman Daly Lindgren, Ltd.	2/1/2017	\$100		\$147.00
491 Ohio Street		2/7/2017		\$47.62	
St. Paul, MN 55107					
William Bergeron	Data Recognition	2/4/2017	\$100		\$150
7729 Woodlawn Drive	Corporation	3/13/2017	\$50		
Mounds View, MN 55107					
Tim Patterson	Patterson Cleaning	2/27/2017	\$115		\$115
7917 Edgewood Drive				ļ	
Mounds View, MN 55107					

Campaign Expenditures									
Bergeron for Mounds View									
2/1/2017 - 3/21/17									
Vender	Expense	Date	Amount						
FedEx Store	Color printing	2/7/2017	47.62						
Minnesota DFL	VAN Access	2/16/2017	100.00						
Walgreens	Thank you cards	2/26/2017	5.35						
Staples	B&W printing	2/20/2017	37.49						
Sign Rocket	Lawn signs	2/27/2017	239.67						
Paypal	Fees	3/1/2017	1.03						
Kramer and Associates	Lit Piece Printing	3/14/2017	430.50						
		Total:	\$861.66						