CAMPAIGN FINANCIAL REPORT

Chapter 211A Report Form

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

Name of car	ndidate, comm	ittee, or corporation Melanie Leehy For Citizens	
		stion Council Member (City of Falcon Heights) District	
		Candidate Committee Political (Action) Committee/Co	orporation
Type of repo	ort: Init Pre Pre	ial report Post-general Reporting period	l: 7 to 10/27/2017
the instruction	ns page. Use a s e mization must ir \$ + \$ =	CONTRIBUTIONS ions received during the period of time covered by this report. See note on contri eparate sheet to itemize all contributions from a single source that exceed \$100 c nclude name, address, employer or occupation if self-employed, amount, and da 940.00 0.00 940.00	luring the calendar
Include every	disbursement m	EXPENDITURES nade for a political purpose during period of time covered by report. Attach addition	onal sheets if
necessary. Ite	emization must i	nclude date, purpose, and amount for each expenditure.	
Date		Purpose	Amount
10/2/17		office supplies- return	-14.44
10/2/17		office supplies	100.43
		Subtotal from attached	489.37
		TOTAL	\$575.36
Corporations m separate report Project title or c	for each project.	CORPORATE PROJECT EXPENDITURES project or corporate message project for which contribution(s) or expenditure(s) total mor Attach additional sheets if necessary. Name & Address of Recipient	e than \$200. Submit a Expenditure or Contribution Amt
		TOTAL	
		ANCE: \$ 778.06 d true statement	10/27/17
Printed Name	_e Melanie Lee		Date
		e N Falcon Heights MN 55113 Phone 651-646-8113	

CAMPAIGN FINANCIAL REPORTChapter 211A Report Form ATTACHMENT TO PRE-GENERAL REPORT

Melanie Leehy For Citizens

Contributor				
Candidate: Melanie Leehy 9/30/17 - 10/27/17				
1865 Fairview Ave N Falcon Heights MN 55113				
Self-employed: Administration Concierge				
Amount: \$800.00				

Date	Purpose	Amount
10/2/17	postage	24.50
10/6/17	literature printing	388.81
10/12/17	photo copies of walking list	28.61
10/16/17	Partial Reimbursement of M Leehy Loan	40.00
10/19/17	bank fees	2.00
10/23/17	RETURN labels (wrong type)	-24.54
10/27/17	Food & Beverage for Meet & Greets	29.99
	Subtotal	\$489.37