

CAMPAIGN FINANCIAL REPORT
Chapter 211A Report Form
(All of the information in this report is public information)

Name of candidate, committee, or corporation _____

Office sought or ballot question _____ District _____

Type of Organization: _____ Candidate Committee _____ Political (Action) Committee/Corporation

Type of report: _____ Initial report _____ Post-general Reporting period: _____
_____ Pre-primary _____ January report From _____ to _____
_____ Pre-general _____ Final report (closes committee account –
see M.S. Ch. 211A.03 for requirements)

CONTRIBUTIONS

Give the total for all contributions received during the period of time covered by this report. See note on contribution limits on the instructions page. **Use a separate sheet to itemize all contributions from a single source that exceed \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date.**

CASH \$ _____
+
IN-KIND \$ _____
=
TOTAL RECEIVED \$ _____

EXPENDITURES

Include every disbursement made for a political purpose during period of time covered by report. Attach additional sheets if necessary. Itemization must include date, purpose, and amount for each expenditure.

<i>Date</i>	<i>Purpose</i>	<i>Amount</i>
TOTAL		

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 _____

<i>Date</i>	<i>Purpose</i>	<i>Name & Address of Recipient</i>	<i>Expenditure or Contribution Amt</i>
TOTAL			

CURRENT ACCOUNT BALANCE: \$ _____

I certify that this is a full and true statement _____

Signature

Date

Printed Name _____ Email _____

Address _____ Phone _____

Table 1

	MCGUIRE	VOLUNTEER	COMMITTEE	January 2019	ANNUAL REPORT	
BEGINNING BALANCE	4991.68					
EXPENSES	AMOUNT	INVOICE PURPOSE	CHECK #	reimbursement		
invoice	14.17	Domain Renewal	5377	Melissa Jamrock		
invoice	100.00	Roseville Parade	5376	Melissa Jamrock		
TOTAL EXPENSES	114.17					
INCOME	AMOUNT	SOURCE	NAME	ADDRESS	EMPLOYER	LOBBYING NUMBER
	250.00	check # 5043	Senate District 42 DFL			CFB # 20858
TOTAL INCOME	250.00					
ENDING BALANCE	5127.51					