

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

Name of candidate, committee, or corporation Neighbors United

Office sought or ballot question pass school levy District ISD #621

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

Type of report: Initial report Post-general Reporting period: _____
 Pre-primary January report From 1/1/2019 to 10/12/19
 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 \$ 9263
 +
 IN-KIND \$ 240
 =
 TOTAL RECEIVED \$ 9503

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>
	See attached google doc	
	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: \$ 11,404.09

I certify that this is a full and true statement  10-12-19
 Signature Date

Printed Name Heather D. Brown Email heatherbrown7082@gmail.com

Address 7082 Pleasant View Drive, Mounds View, MN 55112 Phone 763-717-2435

In-Kind Donor	Address	Donation	Value							
J.J. Killins Photography	1370 Knoll Drive, St. Paul, MN 55112	Photos for fliers	\$240							
Expenditures										
Item/Description		Paid to	Cost							
Student data info		ISD #621	\$50							
Reimbursement for pizza and supplies for meetings and phone banks		Amy Jones	reciepts totaling \$254.15							
Room rental for meeting		Mounds View Comm. Ctr	\$30							
Stakes for yard signs		Vistago Print	\$102.55							
Pizza for phone bank volunteers		Dominos Pizza	\$43.56							
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			Beginning account balance	\$2,768.65						
			Donation totals as of 10/12/19	\$9,196.13						
			Less expenditures	\$493.82						
			Less Paypal fees	\$66.87						
			Total cash on hand	\$11,404.09						
			Total In Kind donations	\$240						