## **CAMPAIGN FINANCIAL REPORT**

## **Chapter 211A Report Form**

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

Name of ca	ndidate, committe	e, or corporation	on Nancy Robir	nett		
Office sought or ballot question Mayor District St. Antho						ny Village
Type of Org	ganization: X	_ Candidate Cor	mmittee	Political (A	Action) Committee/Co	orporation
Type of rep	Type of report: Initial report X Post-general Reporting perio January report From 10/23/2019 Pre-general X Final report (closes committee account – see M.S. Ch. 211A.03 for requirements)					
the instruction	ons page. <b>Use a sepa</b>	arate sheet to ite ude name, addre	mize all contribution	e covered by this repons from a single so	oort. See note on contri urce that exceed \$100 coloyed, amount, and da	during the calendar
TOTAL RECE	= \$ <u>0.0</u>	00				
				od of time covered	by report. Attach additi	onal sheets if
Date	cessary. Itemization must include date, purpose, and amount for each expenditure.  Purpose			Amount		
		see atta	ched for 10/23/20	119 to 12/4/2019		
I)			and he had the part of the Additional Conference of the Conference		TOTAL	\$1410.44
separate repo	must list any media pro ort for each project. At or description	oject or corporate	message project for	CT EXPENDITURES which contribution(s) of	or expenditure(s) total mo	re than \$200. Submit a
Date	Purpose		Name & A	Address of Recipient		Expenditure or Contribution Amt
					TOTAL	0.00
	ACCOUNT BALAI			Bounell		12/5/2019
			Signature		0	Date
Printed Name Nancy Robinett Email robinettnancy@gmail.com						
Address 34	408 31st Ave NE,	, St. Anthony I	MN 55418	PI	none <u>520-591-943</u>	5

## Nancy Robinett for St. Anthony Village Mayor Expenditures during period 10/23/2019 to 12/4/2019

Date/Amount		Description	purpose
		U.S. Post Office -	
10/28/2019	\$35.00		Mailer postage
10/00/0010	A4= 0=	Home Depot -	Lawn sign
10/28/2019	\$17.37	stakes	supplies
10/00/0010	4050.05		Campaign
10/30/2019	\$858.95		literature
10/00/0010	40=0.60	SignRocket - yard	VI-:
10/30/2019	\$352.69	signs	Yard signs
10/00/0010	440.00	147 I B.4	Mailer office
10/30/2019	\$12.00	Wal-Mart	supplies
		Control	Paper products
44/5/2040	644.04	Costco – disp	for volunteer
11/5/2019	\$44.04	paper food service	event
44/5/2040	624.02	Target – snack	Food for
11/5/2019	\$31.02		volunteer event
44/5/2040	67.60	Wal-Mart – snack	Food for
11/5/2019	\$7.62		volunteer event
11/8/2019	\$50.00	•	Room rental fee
11/20/2019	\$1.75	PayPal	Bank fees

TOTAL: \$1410.44