

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

Name of candidate, committee, or corporation Greg Hilgers candidate

Office sought or ballot question School Board District WBL ISD 624

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 \$ 400  
 =  
 TOTAL RECEIVED \$ 400

**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.

Date	Purpose	Amount
	See Attached	
	<b>TOTAL</b>	1108.93

**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 \_\_\_\_\_

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

CURRENT ACCOUNT BALANCE: \$ 0

I certify that this is a full and true statement  11-5-2021  
 Signature Date

Printed Name Greg Hilgers Email hilgersgreg67gmail.com

Address 14193 Geneva Ave.N, Hugo MN.55038 Phone 612-718-3389

Greg Hilgers Campaign ISD 624  
14193 Geneva Ave. N  
Hugo, MN. 55038

MN Secretary of State, Elections

Donations

8-19-21 BriidjetKamas	\$150
10-4-21 Laurie Carlson	\$75
10-13-21 Jill Macintosh	\$50
10-18-21 Lori Carver	\$25
10-24-21 Jeff Verplaese	\$50
10-30-21 Kathy Markfort	<u>\$50</u>
	\$400

<u>Self funding</u>	<u>\$708.93</u>
total	\$1108.93

Expenses

6-28-21 Washington Square	\$18.11
6-30-21 Manitou Station	\$19.74
7-27-21 Manitou Station	\$22.50
8-2-21 File to run	\$2
9-7-21 Blue Heron	\$20.75
9-20-21 Design flyers/signs	\$100
9-20-21 H Depot Frame 1	\$19.73
9-21-21 Yard signs	\$390
9-22-21 Flyers 1,000	\$95
9-22-21 Sam's Club	\$54.77
9-22-21 Graphic artist	\$125
9-24-21 H Depot Frame 2	\$57.33
10-24 21 Website/mailer	<u>\$184</u>
total	\$1108.93

Balance \$0