

RECEIVED

JAN 13 2021

City of North Oaks

***William K. Ecklund  
5919 Centerville Rd., Apt 207  
North Oaks, Minnesota 55127***

January 7, 2021

Stephanie Marty  
Deputy Clerk  
City of North Oaks  
100 Village Center Drive, Ste 230  
North Oaks, MN 55127

Dear Ms. Marty:

Enclosed you will find the final Campaign Financial Report required by Minnesota Statutes 211A.03 for the North Oaks Citizens for Responsible Government Committee. All of the contributions received have been paid out and the checking account at US Bank is closed.

If you have any questions about this report or its contents, please contact me at 612-859-8509.  
Thank you.

Thank you

Yours very truly,



William K. Ecklund, Treasurer of the Committee

**CAMPAIGN FINANCIAL REPORT**

**Chapter 211A Report Form**

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

Name of candidate, committee, or corporation North Oaks Citizens for Responsible Government Committee

Office sought or ballot question City Council for City of North Oaks District

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

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

Reporting period: From 10/24/2020 to 12/31/2020

**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 \$ 80  
 +  
 IN-KIND \$ 0  
 =  
 TOTAL RECEIVED \$ 80

**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
11/18/2020	Reimbursement for purchase of an internet domain, printing of flyers, postage	
	for mailing flyers, printing of recommendation cards with names of candidates	\$924.28
	(there are receipts for each expenditure listed above)	
<b>TOTAL</b>		\$924.28

**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
			0
<b>TOTAL</b>			0

**CURRENT ACCOUNT BALANCE: \$** 0.00

I certify that this is a full and true statement  
 Signature 

Date 12/3/2020

Printed Name William Ecklund Email wecklund4242@msn.com

Address 5919 Centerville Road, Apt.207, North Oaks MN 55127-6829 Phone 612-859-8509