

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

Name of candidate, committee, or corporation Monge for Mayof Volunteer Committee 2022

Office sought or ballot question Mayor District _____

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

Type of report: Initial report Post-general Reporting period: _____
 Pre-primary January report From 10/28/2022 to 12/5/2022
 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 \$ 300.00 *see attached*
 +
 IN-KIND \$ 114.00
 =
 TOTAL RECEIVED \$ 414.00

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 sheet	
	TOTAL	784.13

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
		TOTAL	

CURRENT ACCOUNT BALANCE: \$ 344.36

I certify that this is a full and true statement _____
 Signature *Karrie L. Bles* Date 5 Dec 2022

Printed Name Karrie L.N. Bles Email family AT bles DOT com

Address 2887 Lake Blvd NSP 55109 Phone 612-202-137eight

Monge for Mayor Volunteer Committee 2022

Post-General Campaign Financial Report

28 Oct - 5 Dec 2022

Donors over \$100

Name	Address	employer	amount	date	type
Anne McComb	2813 Division; NSP 55109	Medtronic	\$300.00	10/30/22	check

Monge for Mayor Volunteer Committee 2022
Expenditures 10/28/2022-12/5/2022

Date purchased	Purpose	Amount	Check #	PayPal fees
11/8/2022	Sarah Williams dba Custom Sweets by Sarah (party)	142.00	2505	
11/8/2022	Village Pizza (party)	220.96	2503	
11/8/2022	Mac's Diner (gift card donation to MN DAR, non profit, silent auction)	50.00	2504	
11/18/2022	Reimburse K. Bles (party)	31.98	2506	
11/18/2022	Reimburse K. Monge (party) 9.13+23.17+70.91+110.27+103.62+22.09	\$339.19	2507	
SUBTOTALS CAMPAIGN EXPENDITURES 10/28/22-12/5/22		\$784.13		\$0.00
TOTAL CAMPAIGN EXPENDITURES				\$784.13