

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

Name of candidate, committee, or corporation _____

Office sought or ballot question _____ District _____

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 \$ _____
 = _____
 TOTAL RECEIVED \$ _____

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>
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: \$ _____

I certify that this is a full and true statement _____
 Signature Date

Printed Name _____ Email _____

Address _____ Phone _____

Itemized Contributions 12/7

10/30/23	Patrick Corcoran	4 Donbrush Road, North Oaks, MN 55127	\$300.00	Retired
10/30/23	Neil Shah	6 Preserve Trail North, North Oaks, MN 55126	\$100	Clarus Dermatology

Expenses 12/7

10/27/23	The UPS Store	Marketing	\$380.30
10/27/23	Fletcher Karper	Consulting	\$200.00
10/30/23	Anedot	Processing Fees	\$164.90
11/3/23	The UPS Store	Marketing	\$196.85
11/3/23	The UPS Store	Marketing	\$995.14
11/7/23	Facebook	Marketing	\$30.00
11/7/23	Facebook	Marketing	\$30.00
11/14/23	Cherry Creek Video	Marketing	\$205.91
11/14/23	Texting for Less	Marketing	\$346.04