

CAMPAIGN FINANCIAL REPORT (Photocopy version)

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation John Tschumperlin
 Office sought or ballot question City Council Minnetrista District

Type of report: Candidate report
 Campaign committee report
 Association or corporation report
 Final report

Period of time covered by report:
 from 10/26/18 to 12/6/18

Report

CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH \$ 50.22 TOTAL CASH-ON-HAND \$ 4.36
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 50.22

Office

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
	See Attached	
	TOTAL	<u>442.08</u>

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 and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

For Office Use Only: Name

I certify that this is a full and true statement. Karen 12/6/18
 Signature Date
 Printed Name Karen Danielson Telephone 612-508-7586 Email (if available) Kdaniel1463e
 Address 1090 Deer Creek Rd, Minnetrista 55359 ADL.com

Expense Report John Tschumperlin

Vendor	Check Number	Date	Payment Option	John T.
Godaddy	debit	11/9/2018	debit	\$6.00
Facebook Ad	debit	11/15/2018	debit	\$10.00
Vizu Media	1016	11/30/2018	check	\$100.00
Dave Kolb	1017	11/30/2018	check	\$200.76
Godaddy	1018	11/30/2018	check	\$55.32
Laura White	1019	12/1/2018	check	\$70.00
Total				\$442.08