CAMPAIGN FINANCIAL REPORT (Photocopy version)

CAMPAIGN FINANCIAL REPORT

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

Office sought or ha	committee or corporation <u>Committee to Elec</u> allot question <u>Minnetonka School Board</u>		276 (Minnetonka	
ornee sought or ou	mot question			
Type of _ report _	Candidate report Campaign committee report Association or corporation report		Period of time covered by report: from 10/22/21 to 12/02/21	
1=	Final report	1011 20/22/		
or in-kind) rather than	CONTRIBUTIONS REC contributions received during the period of time covered by n contributor. See note on contribution limits on the back of	y this report. Contributions sl of this form. Use a separate sh	eet to itemize all cont	
	that exceeded \$100 during the calendar year. This itemizat int and date for these contributions.	tion must include name, addr	ess, employer or occu	
CASH	s 1,682.00 To	TAL CASH-ON-HAND	50.00	
IN-KIND	+ \$			
TOTAL AMOUNT RE	ECEIVED = \$ 1,682.00			
	see attached detail			
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	t, date and purpose for all disbursements made duri heets if necessary.	572	AND THE PARTY OF T	
Date	Purpose		Amount	
	see attached detal			
		TOTAL	5,223.28	
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	CORPORATE PROJECT EXP list any media project or corporate message project is a separate report for each project. Attach additions cription	for which contribution(s) o	r expenditure(s) tot	
than \$200. Submit	list any media project or corporate message project is a separate report for each project. Attach additions cription Purpose Name	for which contribution(s) o	er expenditure(s) tot Expenditure or Contribution Amount	
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Attachment for Campaign Finance Report - Patrick Lee-O'Halloran

10/22/2021 to 12/02/2021

Contributions this period

Contributions exceeding \$100.00

Date	Amount	First	Last	Employer or Occupation	Address			
10/23/2021	\$ 350.00	Diana	Klein	Calix, Inc.	3610 Druid Lane	Minnetonka	MN	55345

\$ 350.00

not greater than \$100 \$ 1,332.00

Total Contributions \$ 1,682.00

Disbursements this period

Date	Amount		Purpose
10/22/2021	\$	(598.00)	Sun Sailor
10/23/2021	\$	(32.00)	Website fees
10/24/2021	\$	(47.26)	credit card fees
10/25/2021	\$	(1.03)	credit card fees
10/26/2021	\$	(95.00)	text campaign verification
10/26/2021	\$	(3,653.83)	post card print and mail
10/26/2021	\$	(198.23)	e billboard
10/26/2021	\$	(3.43)	credit card fees
10/27/2021	\$	(0.88)	credit card fees
10/28/2021	\$	(0.88)	credit card fees
10/31/2021	\$	(25.00)	online ad
11/2/2021	\$	(25.00)	online ad
11/7/2021	\$	(12.00)	web marketing fee
11/9/2021	\$	(8.13)	online ad
11/9/2021	\$	(100.00)	text messaging setup
11/9/2021	\$	(384.00)	text messages
11/12/2021	\$	(19.92)	text messages
11/9/2021	\$	(2.69)	credit card fees
11/23/2021	\$	(16.00)	Website fee

Total Disbursements \$ (5,223.28)