

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Maggie Bruecken

Office sought or ballot question school board District 196

Type of report X Candidate report  
 \_\_\_\_\_ Campaign committee report  
 \_\_\_\_\_ Association or corporation report  
 \_\_\_\_\_ Final report

Period of time covered by report:  
 from Aug 2019 to Oct. 25, 2019

## 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 \$ 2,545.00 TOTAL CASH-ON-HAND \$ 197.00  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 2545.00

## 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
8/2019	website upgrade	67.00
8/2019	service fee	.54
8/2019	data from sec. of state	60.00
8/2019	tickets for graphic designer	73.00
<b>TOTAL</b>		

## 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
<b>TOTAL</b>			

I certify that this is a full and true statement. Maggie Bruecken 10/23/19  
Signature Date

Printed Name Maggie Bruecken Telephone 651-245-3534 Email (if available) \_\_\_\_\_

Address 4988 Upper 148th Ct. Apple Valley, MN 55124

Report Office Name For Office Use Only:

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
8/2019	buttons	6.50
8/2019	buttons	76.64
8/2019	stickers	56.66
8/2019	printing services	213.17
8/2019	Kickoff supplies	13.15
8/2019	Kickoff supplies	37.59
8/2019	Kickoff supplies	35.61
8/2019	Kickoff decorations	49.36
8/14/2019	yard signs	246.30
8/14/2019	pens	6.41
8/14/2019	flowers	11.24
8/14/2019	food for kickoff	57.70
8/15/2019	thank you cards	6.41
8/19/2019	buttons	31.48
8/20/2019	photography	68.72
8/20/2019	printing services	96.41
8/22/2019	clipboards	18.07
8/24/2019	t-shirts	318.75
8/26/2019	coffee meeting	6.81
9/9/2019	thank you cards	9.38
9/21/2019	t-shirts	36.45
9/26/2019	coffee meeting	2.24
9/26/2019	coffee meeting	5.33

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
9/26/2019	coffee meeting	3.74
10/6/2019	Gift for meet & greet host	17.66
10/7/2019	beverages for meet & greet	42.91
10/9/2019	gas for canvassing	88.13
10/13/2019	Gift for 2nd meet & greet host	15.56
10/13/2019	Beverages for 2nd meet & greet	56.71
10/13/2019	Gift for Canvasser	15.53
10/13/2019	Thank you cards	7.98
10/15/2019	Newspaper Ad.	464.40
10/18/2019	T-shirts	65.60
10/21/2019	coffee meeting	2.41
10/22/2019	coffee meeting	6.45

Total = \$2348.00