

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Helen Bassett
 Office sought or ballot question School Board District Robb 281

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

Period of time covered by report:
 from 8/27/20 to 10/23/20

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 \$ 475 TOTAL CASH-ON-HAND \$ 180.52
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 475

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
	<u>See attached schedule</u>	<u>839.31</u>
	TOTAL	<u>839.31</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	

I certify that this is a full and true statement.

[Signature] 10/23/20
 Signature Date

Printed Name D. Barry Rogers Telephone _____ Email (if available) barryrogers@smcnc.com
 Address 3501 Zenith Ave N. Robbinsdale, MN 55422

Report

Office

Name

For Office Use Only:

Helen Bassett
School Board District Robb 281
Disbursements August 27 - October 23, 2020

Date	Purpose	Amount
8/27/2020	PayPal Fee	6.40
8/29/2020	Food for Literature Drop Volunteers	52.95
8/31/2020	Facebook Ad	17.91
9/5/2020	Materials for signs and flyers	111.83
9/6/2020	Sanitizer for Meet and Greet	9.66
9/11/2020	Supplies	30.31
9/12/2020	Flyer and sign production and copies	282.79
10/1/2020	Materials for flyers	54.06
10/1/2020	Facebook Ad	50.13
9/24/2020	Supplies for Meet and Greet	62.31
9/8/2020	Ink	10.74
9/8/2020	Materials for signs and flyers	<u>150.22</u>
	Total	<u>839.31</u>