

# 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 10/24/20 12/2/20

## 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 \$ 275 TOTAL CASH-ON-HAND \$ 121.72  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 275

## 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</u>	<u>333.80</u>
TOTAL		<u>\$333.80</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.

O. Barry Rogers  
 Signature

Date

Printed Name O. Barry Rogers Telephone 612 332 5446 Email (if available) barryrogerscpa@gmail.com

Address 3501 Zenith Ave N, Robb, MN 55422

Report

Office

Name

For Office Use Only:

Helen Bassett  
School Board District Robb 281  
Disbursements October 24 - December 2, 2020

<b>Date</b>	<b>Purpose</b>	<b>Amount</b>
10/25/2020	Cardstock and H stands	\$ 83.48
11/2/2020	PayPal Fee	3.81
11/2/2020	Supplies	3.79
11/4/2020	Supplies	6.28
11/9/2020	Refreshments for Volunteer Appreciation	120.35
11/23/2020	Supplies	<u>116.09</u>
	<b>Total</b>	<b><u>\$ 333.80</u></b>