

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Abigail A17

Office sought or ballot question School Board District 191

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

Period of time covered by report:

from 7/25/14 to 11/4/14

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

EXPENDITURES

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


Date	Purpose	Amount
	<u>See attachment</u>	
	TOTAL	<u>1895.29</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.  11/5/14
 Signature Date

Printed Name Abigail A17 Telephone 612-239-3421 Email (if available) abigailalt@hotmail.com
 Address 16 Marcus Hill, Burnsville, MN 55337

Report
Office
Name
For Office Use Only:

Final Campaign Financial Report

Disbursements Made by: Abigail Alt

Address: 16 Marcin Hill, Burnsville, MN 55337

Office sought: School Board

District: 191

Period of time covered by report: 7/25/14-11/4/14

<u>Amount</u>	<u>Date</u>	<u>Disbursement</u>
-16.59	7/25/2014	order checks
-957.92	8/18/2014	SunThisWeek Post-It Notes
-332.09	8/30/2014	lawn signs
-331.87	9/5/145	printing of Post-It notes
-252.82	10/30/2014	printing of campaign literature
-4	10/31/2014	muffin ingredients
-1895.29		

Total disbursements: