

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Owen Michaelson

Office sought or ballot question School Board District #273

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

Period of time covered by report:  
 from 10/24/17 to 12/2/17

## 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 \$ 420<sup>00</sup> TOTAL CASH-ON-HAND \$ 566<sup>50</sup>  
 IN-KIND + \$ -  
 TOTAL AMOUNT RECEIVED = \$ 420<sup>00</sup> *no amounts received that were greater than \$100<sup>00</sup>*

## 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
	<i>see attached</i>	
	<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. *Brian McHugh* 12/1/17

Signature Date

Printed Name Brian McHugh Telephone (952) 838-5295 Email (if available) \_\_\_\_\_

Address 4601 W. 44th St Edina MN 55424

Report

Office

Name

For Office Use Only:

Owen For School Board  
Campaign Expenditures  
Post-general report  
Timeframe: 10/24/17 to 12/2/17

Received in  
Business  
Office  
12/15/17

**Expenditures**

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
10/13/2017	Mailing expenses	\$185.78
10/24/2017	Meet and greet expenses	\$84.28
10/25/2017	Mailing expenses	\$118.02
10/25/2017	Sun Current Ad	\$441.25
10/25/2017	Brochure printing	\$163.96
10/26/2017	Check printing fees - reversal	(\$80.18)
10/26/2017	Brochure printing	\$231.18
10/30/2017	Mailing expenses	\$1,044.99
11/3/2017	Brochure printing	\$353.51
11/4/2017	Canvassing expenses	\$575.00
11/5/2017	Canvassing expenses	\$20.00
various	Web Credit Card fees	\$12.52
various	Facebook advertising	\$177.64
	<b>Total Expenditures</b>	<b><u>\$3,327.95</u></b>