

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Committee to Elect Karen Jordan

Office sought or ballot question Minnetonka School Board District 276

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

Period of time covered by report:  
 from 8/4/2023 to 9/14/2023

## 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	\$ <u>2,497<sup>00</sup></u>	TOTAL CASH-ON-HAND	\$ <u>2,089<sup>74</sup></u>
IN-KIND	+ \$ <u>-</u>		
TOTAL AMOUNT RECEIVED	= \$ <u>2,497<sup>00</sup></u>		

## 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>	
	<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. Karen 9/14/2023  
Signature Date

Printed Name Karen Jordan Telephone 612-888-2645 Email (if available) Jordanfortonka@gmail.com

Address 401 Trappers Pass Chanhassen, MN 55317

Report

Office

Name

For Office Use Only:

**Donations**

Date	Amount	Address	Occupation/Employer
8/4/23-9/14/23	\$2,047.00		
9/5/23	\$200.00	3090 Dartmouth Drive, Excelsior, MN 55331	Green Compass
9/7/23	\$250.00	6761 Idlewood Way, Eden Prairie, MN 55346	Boeing
<b>Total</b>	<b>\$2,497.00</b>		
<b>Disbursements</b>			
<b>Date</b>	<b>Purpose</b>	<b>Amount</b>	
8/14/23	Filing fee	\$2.00	
8/15/23	Bank Fee	\$46.83	
8/21/23	Domain/website	\$72.45	
8/21/23	P.O. Box	\$73.00	
8/30/23	Bank Fee	\$12.00	
9/1/23	Headshots	\$100.00	
9/9/23	Business cards	\$87.78	
9/13/23	Postage	\$13.20	
<b>Total</b>		<b>\$407.26</b>	