

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Melissa Field  
 Office sought or ballot question School Board District 196

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

Period of time covered by report:  
 from 08/25/23 to 10/26/23

## 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 \$ 2,534.48 TOTAL CASH-ON-HAND \$ 1,882.28  
 IN-KIND + \$ 400.00  
 TOTAL AMOUNT RECEIVED = \$ 2,934.48 See attachment A (Contributions exceeding \$100)

## 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
	See Attachment B (Disbursements)	
	<b>TOTAL</b>	<b>\$879.20</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. Mike Doll 10/27/23  
 Signature Date

Printed Name Mike Doll Telephone 952-292-7382 Email (if available) Mike@mobiletraqmn.com  
 Address 16478 Interlachen Blvd. Lakeville, MN 55044

Report  
Office  
Name  
For Office Use Only:



**ATTACHMENT B - DISBURSEMENTS**

<b>DATE</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
09/28/23	Campaign Shirts	(\$54.00)
09/28/23	Campaign Signs	(\$584.12)
10/05/23	Campaign Flyers	(\$173.00)
9/13,9/26,10/4,10/24	Merchant Fees	(\$13.08)
10/25/23	Event Cleaning Fee	(\$55.00)
		<b><u>(\$879.20)</u></b>