

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Clardy School Board (Mary Frances Clardy)  
Office sought or ballot question School Board District ISD 199

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

Period of time covered by report:

from 7-1-2019 to 8-5-2019

## 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 \$ 1225 TOTAL CASH-ON-HAND \$ 830.68  
IN-KIND + \$ 100  
TOTAL AMOUNT RECEIVED = \$ 1325

## 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
7/15/2019	web subscription + domain	92.00
7/27/2019	IGH parade entry fee (pd w/in-kind contribution)	100.00
7/30-31/2019	Supplies (printer ink, envelopes & stamps)	76.59
8/12/2019	mn SOS (map, precinct, voter poll lists)	101.00
8/12/2019	MN DFL (SD 52 & SD 54 VAN ACCESS)	100.00
July-Aug 5	Pay Pal fees	24.73
TOTAL		<u>\$ 494.32</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.

C.M. Sierras

Signature

8-6-2019

Date

Printed Name Connie Sierras

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Report

Office

Name

For Office Use Only:

### Contributions

In Kind	Cash/Check	PayPal	Total
\$100	\$560	\$665	\$1,325

### Expenses

web subscription	\$72	web page
web domain	\$20	web page
IGH Parade	\$100	Entry Fee (in-kind donation \$100)
Supplies	76.59	Printer ink, envelopes, stamps
MN SOS	\$90	Precinct Finder, Polling Place & Voter Lists
MN SOS	\$11	Map
MN DFL	\$100	SD52 & SD54 VAN access
Fees	\$24.73	PayPal Fees
TOTAL	\$494.32	

Total Income July1-Aug5	\$1,325
Total Disbursements	\$494.32
Total Cash On Hand	\$830.68