

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Kelly Monson  
 Office sought or ballot question City Council District Forest Lake  
 Type of report  Candidate report Period of time covered by report:  
 Campaign committee report  
 Association or corporation report from 6/16/18 to 9/24/18  
 Final report

## 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 \$ 961.00 TOTAL CASH-ON-HAND \$ 340  
 IN-KIND + \$ 50.00  
 TOTAL AMOUNT RECEIVED = \$ 1,011.00

## 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          |
|---------|-----------------------------------|-----------------|
| 6/16/18 | Stickers                          | 396.30          |
| 6/19/18 | Flags for parade                  | 59.68           |
| 6/29/18 | Logo + web design                 | 600.00          |
| 6/27/18 | Labels                            | 87.30           |
|         | total from other page \$1,3498.12 |                 |
|         | <b>TOTAL</b>                      | <b>4,641.40</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. Kelly Monson 9/24/18  
Signature Date

Printed Name Kelly Monson Telephone 651-249-5858 Email (if available) kmonson1@gmail.com

Address 8336 North Shore Trail n.

Report Office Name For Office Use Only:

Kelly Monson Expenditures (Page 2)

9/24/2018

| <i>Date</i> | <i>Purpose</i> | <i>Amount</i> |
|-------------|----------------|---------------|
| Various     | T-shirts       | \$854.12      |
| 7/2/18      | Postcards      | \$208.89      |
| 8/1/18      | Buttons        | \$106.66      |
| Various     | Square Fees    | \$13.75       |
| Various     | Paypal Fees    | \$15.10       |
| Various     | Signs          | \$2,299.60    |
|             | TOTAL:         | \$3,498.12    |

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Kelly monson

Office sought or ballot question FL City Council District \_\_\_\_\_

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

Period of time covered by report:

from 9/25/18 to 10/28/18

## 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 \$ 907.00 TOTAL CASH-ON-HAND \$ 0  
 IN-KIND + \$ —  
 TOTAL AMOUNT RECEIVED = \$ 907.00

## 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        |
|--------------|-------------------------------|---------------|
| 5/21/18      | Sign Printing                 | 261.12        |
| 10/12/18     | Printing Expense              | 285.62        |
| 10/15/18     | Printing Expense              | 32.00         |
| 10/26/18     | Printing Expense              | 21.39         |
| VARIOUS      | Square transaction fees 18.75 | 18.75         |
| <b>TOTAL</b> |                               | <b>618.88</b> |

## CORPORATE PROJECT EXPENDITURES

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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. Kelly Monson Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name Kelly monson Telephone (813) 249-5898 Email (if available) kmonson1@gmail.com

Address 8336 North Shore Trail n.

Report

Office

Name

For Office Use Only: