

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Dan Munson

Office sought or ballot question City Council Ward 3 District

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

Period of time covered by report:
 from 6/1/14 to 8/18/14

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 \$ 1181.00 TOTAL CASH-ON-HAND \$ 692.38
 IN-KIND + \$ —
 TOTAL AMOUNT RECEIVED = \$ 1181.00

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
	<u> Additional Sheet </u>	
TOTAL		<u> 488.62 </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. Dan Munson 8/18/14
Signature Date

Printed Name Dan Munson Telephone 651-272-6573 Email (if available) danmunson@charter.net
 Address 2651 Ridge View Ct. Red Wing, MN 55066

For Office Use Only: Name Dan Munson Office Council Member - Ward 3 Report filed 8/19/2014

Exceeding \$100

Name	Address	Employer	Date	Contribution \$
Dan Munson	2651 Ridge View Ct., Red Wing, MN	Pomerleau Electric	8/7/2014	158.8
Report Total 8/17/14				158.8

EXPENDITURES

Date	Purpose	Amount	Total
6/4/2014	Checks	26.73	26.73
6/12/2014	Ward Map	10	36.73
8/2/2014	Postage	58.8	95.53
8/7/2014	Signs 50% Deposit	393.09	488.62
8/17/2014	Report Total	488.62	