

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Burke Murphy 4 Red Wing

Office sought or ballot question City Council District _____

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

Period of time covered by report:
 from 8.14.18 to 10.25.18

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 \$ 50.00 TOTAL CASH-ON-HAND \$ 209.67
 IN-KIND + \$ —
 TOTAL AMOUNT RECEIVED = \$ 50.00

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 |
|------|---------------------|---------------|
| | <u>see attached</u> | <u>923.20</u> |
| | | |
| | | |
| | | |
| | TOTAL | <u>923.20</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 |
|------|------------|-------------------------------|------------------------------------|
| | <u>n/a</u> | | |
| | | | |
| | | | |
| | | TOTAL | |

I certify that this is a full and true statement. K. Anderson
 Signature _____ Date _____

Printed Name KARI ANDERSON Telephone 412.360.3002 Email (if available) Karia@bitstream.net
 Address 218 LOGAN AV. N. MPLS, MN 55405

Report Office Name For Office Use Only:

Burke Murphy 4 Red Wing

| Campaign Expense | | | | | |
|-------------------------|----------|---------------|-------------------------|--|--|
| | Date | Amount | Vendor | Purpose | |
| Bank/ecommerce fees | 8/3/18 | 17.65 | Vantiv | ecommerce | |
| | 8/8/18 | 2.53 | Vantiv | ecommerce | |
| | 8/9/18 | 24 | Vantiv | ecommerce | |
| | 9/11/18 | 2.65 | Vantiv | ecommerce | |
| | 10/10/18 | 0.50 | Vantiv | ecommerce | |
| | 9/28/18 | 10 | Wells Fargo | Bank fee | |
| Subtotal | | 57.33 | | | |
| Repay campaign expenses | 8/8/18 | 354.99 | Burke Murphy 4 Red Wing | Repay campaign expenses (see attached) | |
| Printing | 8/6/18 | 39.38 | Insty Prints | Print materials | |
| | 9/27/18 | 133.57 | Vista Print | Print materials | |
| | 10/15/18 | 57.42 | Insty Prints | Print materials | |
| Subtotal | | 230.37 | | | |
| US Postal Service | 8/6/18 | 200 | USPS | Postage | |
| Campaign Event | 10/9/18 | 54.84 | MWP Conversation | League of Women Voters Candidate Event | |
| Campaign Supplies | 8/6/18 | 10.67 | Target | Envelopes | |
| Media | 10/23/18 | 15.00 | Forum | Newspaper ad | |
| Total Expenses | | 923.20 | | | |

| DATE | REASON FOR EXPENSE | BUSINESS | Amount To be REIMBURDED |
|---------------------|-----------------------------------|------------------------|-------------------------|
| 6/19/2018 | Handouts for Door knocking | Vistaprint | \$131.60 |
| 7/9/2018 | Signs and a banner | Signworx | \$202.19 |
| 7.11.18 June-Aug | Campaign FB page | FB | \$11.20 |
| 7/31/2018 | Filing for Nov election | Office of Sec of State | \$5.00 |
| 6/5/2018 | Filing for Primary & Nov election | Office of Sec of State | \$5.00 |
| TOTAL | | | \$354.99 |

August 5, 2018 Campaign finance accounting of personal outlay of candidate, Burke Murphy.

Paid by check 8/8/18

Table 1

| | | | | |
|---------------------------|---------|--|--|--|
| | | | | |
| Cash on hand 7/31 | 1082.88 | | | |
| | | | | |
| Expenses | 923.20 | | | |
| | | | | |
| Contributions | 50 | | | |
| | | | | |
| Total | 209.68 | | | |
| | | | | |
| Cash on Hand 10/25 | 209.67 | | | |
| | 0.01 | | | |

