

**CITY OF MINNETONKA  
CAMPAIGN FINANCIAL REPORT**

\*\* All of the information in this report is public information \*\*

This CAMPAIGN FINANCIAL REPORT is to be used by all City of Minnetonka municipal election candidates and committees as required by Minnesota Statutes, Chapter 211A and 211B and Minnetonka Ordinance Section 110. This report is to be filed with the City Clerk for the City of Minnetonka. Questions about completing and filing this report may be directed to the Minnetonka City Clerk at 952-939-8208.

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Name of Candidate or Committee:

The Committee to Elect Deb Calvert

Office Sought by Candidate: Councilmember, At-Large, Seat A



Identification of Ballot Question (if applicable): \_\_\_\_\_

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Type of Report

- Candidate Report  
 Campaign Committee Report  
 Final report

Period of Time Covered by Report: 10 / 23 / 21 to 12 / 2 / 21

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I do swear (or affirm) that I am a candidate for public office or an officer of the Committee to Elect Deb Calvert committee, and this report is a full and true statement pursuant to Minnesota Statutes 211A and 211B and Minnetonka City Ordinance, Section 110.

**Michele Pasko**

\_\_\_\_\_  
Candidate or Officer

**Treasurer**

\_\_\_\_\_  
Committee Office Held (if applicable)

**13024 Muriel Road, Minnetonka**

\_\_\_\_\_  
Address

**952-769-6924**

\_\_\_\_\_  
Phone Number

12-1-21 Becky Krömer

Date Received by City Clerk

**Post-Election Report**  
Due within 30 days after the  
General or Special election

**Part A – Major Contributors**

List below the names of any individuals or committees that have made one or more contributions that in the aggregate are more than \$50.00. Attach additional sheets if necessary.

**Contribution Limits:** Candidates or candidate’s committees may not accept aggregate contributions in excess of \$600 in an election year or in excess of \$250 in a non election year made or delivered by an individual or committee.

Date Received	Name/Address	Employer (or Occupation if Self-Employed)	Cash	In-Kind
10/27/21	North Star Chapter Sierra Club	N/A		\$137.45
10/22/21	Elizabeth Epperson	Park Nicollet Health	\$25	
10/23/21	Tara Barenok	City of St. Paul	\$250	
10/28/21	Steven Suppan	IATP	\$50	
10/29/21	Karla Jennings	Retired	\$25	
		<b>TOTAL:</b>	<b>\$350</b>	<b>\$137.45</b>

**Part B – Contributions Received**

All contributions not listed under Exhibit A received during the period of time covered by this report. Contributions should be listed by type rather than contributor.

CASH (from part A)	\$ <u>350</u>
CASH	\$ _____
IN-KIND (from part A)	\$ <u>137.45</u>
IN-KIND	\$ _____
TOTAL AMOUNT RECEIVED	\$ <u>487.45</u>

**Part C – Expenditures**

Include every disbursement made for a political purpose during the period of time covered by this report. Refer to Minnesota Statutes 211A.07 and 211B.12 for the types of expenditures allowable. Attach additional sheets if necessary.

Date	Purpose	Amount
	See attached 1-page PDF	
	<b>TOTAL:</b>	<b>\$3509.70</b>

	A	B	C
1	<b>Deb Calvert Expenses - Post Election Report</b>		
2		Item Description	Amount
3			
4	10/22/2021	Ads	\$1,000.00
5	10/3/2021	Ad design app	\$12.99
6	10/24/2021	Ads	\$175.00
7	10/26/2021	Ads	\$250.00
8	10/22/2021	Snacks for Volunteers	\$14.48
9	10/28/2021	Office Supplies	\$255.48
10	10/29/2021	Ads	\$400.00
11	11/2/2021	Ads	\$600.00
12	11/3	Ads	154.09
13	11/3	Election Night Party	129.41
14	11/3/2021	Transaction fees	12.08
15	11/21/21	Transaction fees	\$16.00
16	11/20/21	Social Media Management	\$200.00
17	11/20/21	Written Content Development	\$200.00
18	11/20/21	Graphic Design Services	\$100.00
19	11/29/21	Reimburse for Hostgator website backup and USBank	\$68.70
20	11/29/21	Bags used for lawn sign delivery	\$21.47
21			\$3,609.70
22	11/29/21	Correction; revenue incorrectly listed as expense	\$100.00
23			\$3,509.70
24			
25	<b>Total Revenue Cash/Checks/Paypal = \$20,350</b>		
26	<b>In Kind \$565.99 + \$137.45</b>		
27	<b>Total Expenses = \$20,487.07</b>		