

**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 952-939-8218.

Name of Candidate or Committee:

Deb Calvert (Committee to Elect Deb Calvert)

Office sought by candidate: City Council Ward #: at large

Identification of ballot question (if applicable): _____

Type of Report

Candidate report
 Campaign committee report
 Final report

Period of time covered by report: 10/27/17 to 12/4/17

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.

P. Michele Pasko

Candidate or officer

Treasurer

Committee office held

13024 Murie Rd, Minnetonka 55305
Address

952-769-6924
Phone Number

12-5-17

Date received by City Clerk

Post-general report – required to be filed within 30 days after the general election

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>222.</u>
CASH	\$ _____
IN-KIND (from part A)	\$ <u>600.</u>
IN-KIND	\$ _____
TOTAL AMOUNT RECEIVED	\$ <u>822.</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
10/31/17	(check # 2058) Reimburse Deb Calvert - Facebook ads	\$26.36
10/31/17	Incorrectly recorded as expenditure on Blue Report; Deb Calvert initially paid	-
10/31/17	for VAN access from MNDFL; Campaign is now reimbursing her (check # 2059)	\$350.00
11/1/17	MNDFL - Email Blast	\$30.00
11/1/17	Facebook (Post Boosts) \$20 each: 11/1, 11/7, 11/2	\$60.00
11/2/17	Office Depot/Office Max - pens and printer paper	\$13.35
11/2/17	Paypal fees	\$1.75
11/6/17	Facebook (Post Boosts) \$8.00 each: 11/6, 11/8, 11/11	\$24
11/28/17	Ronny Bradtke - Reimburse campaign mgr for VAN training	\$35
	subtotal	\$540.46
	TOTAL	\$540.46

(continued)

(pink)

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)	\$ _____
CASH	\$ _____
IN-KIND (from part A)	\$ _____
IN-KIND	\$ _____
TOTAL AMOUNT RECEIVED	\$ _____

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
11/28/17	Reimburse campaign worker for 300+ miles driven (deliver lawn signs)	\$150.00
11/20/17	Facebook Post 'Boost'	\$1.54
12/2/17	Graphic Design	\$200.00
12/2/17	Social media design & ads	\$200.00
12/1/17	Facebook - posts	\$96.10
12/3/17	Wordpress -	\$99.00
	TOTAL	\$1287.10