

**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:

Campaign of Rebecca Schade

Office sought by candidate: City Council Ward #: 2

Identification of ballot question (if applicable): _____

Type of Report

Candidate report
 Campaign committee report
 Final report

Period of time covered by report: 10/25/19 to 12/4/19

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

Rebecca Schade
Candidate or officer

Candidate
Committee office held

3201 Plymoutr Rd.
Address Minnetonka MN 55305

612-590-3735
Phone Number

Becky Kosman 12-4-19
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) \$ 150
 CASH \$ —
 IN-KIND (from part A) \$ _____
 IN-KIND \$ _____
 TOTAL AMOUNT RECEIVED \$ 150

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
11/28/19	LiE Hager Design (graphic design / printing)	\$ 200
10/25/19	Volunteer food - stadium pizza - burritos	\$ 127.97
11/28/19	Supply reimbursement - (partial) (paper, toner, pens, clip boards)	\$ 65.00
11/5/19	Unwily Party expenses (Gold Nugget)	\$ 700.00
		1,092.97
	TOTAL	392.97