

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Rachel Harris for SLP City Council - Ward 3

Office sought or ballot question City Council District Ward 3

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

Period of time covered by report:
 from 5/30/17 to 11/15/17

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 statement 1 \$ 5,520.00 TOTAL CASH-ON-HAND \$ 218.04
 IN-KIND + \$ 0-
 TOTAL AMOUNT RECEIVED = \$ 5,520-

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>statement 2</u>	
	TOTAL	<u>5,301.96</u>

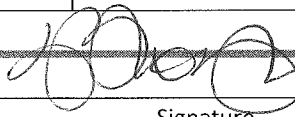
CORPORATE PROJECT EXPENDITURES

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.



Signature

11/17/2017

Date

Printed Name Susan Bloyer Telephone 952-926-7351 Email (if available) _____

Address 2821 Texas Av S, SLP, MN 55426

Report

Office

Name

For Office Use Only:

Rachel Harris for SLP City Council - Ward 3
 Campaign Financial Report
 5/30/2017 - 11/16/2017

Contributions Received

<u>Name</u>	<u>Amount</u>	<u>Date</u>	<u>Employer</u>
Eric Christenson 3109 Kentucky Ave S SLP, MN 55426 612-859-2569	100.00	6/3/2017	InKontrol
	200.00	7/26/2017	
	250.00	10/18/2017	
Rod Harris 2205 Quebec Av S SLP, MN 55416	\$ 500.00	6/2/2017	Retired
Barbara Harris 2205 Quebec Av S SLP, MN 55416	100.00	10/17/2017	Retired
	25.00	11/2/2017	
Lori Lewis 6 Highmeadow Rd Pittsburgh, PA 15215	500.00	6/23/2017	Fox Meadow Preschool
Cheryl Persigehl 2624 38th Ave S Minneapolis, MN 55406	100.00	8/7/2017	Organizational Effectiveness
	100.00	8/17/2017	
Conn Rusche 40 Tomahawk Dr San Anselmo, CA 94960	250.00	8/23/2017	Retired
	100.00	10/12/2017	
Minnesota Association of Realtors PAC 5750 Lincoln Dr Edina, MN 55436	600.00	9/21/2017	Registration # 70006
WomenWinning State PAC 2610 University Av W, Ste 325 St Paul, MN 55114	600.00	7/21/2017	Registration # 40268
other	<u>2,095.00</u>	various	
	<u>\$ 5,520.00</u>		

Statement 1

Rachel Harris for Saint Louis Park City Council - Ward 3
 Campaign Financial Report

5/30/2017 - 11/16/2017

Disbursements

<u>Name</u>	<u>Amount</u>	<u>Date</u>	<u>Purpose</u>
City of St Louis Park	\$ 20.00	5/30/2017	Campaign registration
GoDaddy	155.03	5/30/2017	web hosting
Parktakular	100.00	6/1/2017	parade float admission
Target	25.75	6/16/2017	parade candy +tshirts
Banners To Go	151.97	6/16/2017	parade banner
UPS Store	54.50	6/16/2017	campaign postcards - 80 for Parktakular
UPS Store	2.42	6/30/2017	Small campaign poster - 2
UPS Store	106.04	7/3/2017	campaign postcards - 200 and 170 stickers
MN DFL	150.00	7/7/2017	Access to VAN
MN Secretary of State	35.00	7/7/2017	Access to voter list
UPS Store	100.84	7/17/2017	campaign postcards - 200
Citizens Independent Bank	5.00	7/31/2017	fees
Virgin Mobil	38.55	8/6/2017	campaign phone service
Honsa-Binder Printing Inc	53.01	8/9/2017	stickers - 300
Honsa-Binder Printing Inc	193.73	8/9/2017	campaign literature - 1000 pieces
Lund's & Byerly's	10.71	8/16/2017	Boxed thank you cards - 20
Virgin Mobil	38.55	8/30/2017	campaign phone service
UPS store	96.55	9/16/2017	campaign postcards - 200
Impact Printing	565.03	9/27/2017	lawn signs - 75
Citizens Independent Bank	5.00	9/30/2017	fees
Facebook	4.08	10/1/2017	Facebook Ad
Virgin Mobil	38.64	10/3/2017	campaign phone service
Honsa-Binder Printing Inc	538.39	10/6/2017	campaign literature - 2300 pieces
Do-Good.biz Inc.	471.71	10/20/2017	prepare mailing, postage
PayPal	44.28	8/7/2017	fees
Impact Printing	345.20	10/26/2017	campaign literature - 2000 pieces
Do-Good.biz Inc.	553.61	10/26/2017	prepare mailing, postage
Lisa Miller	100.00	10/29/2017	photo session
Facebook	25.00	10/29/2017	Facebook Ad
Facebook	12.42	11/1/2017	Facebook Ad
Do-Good.biz Inc.	493.95	11/1/2017	prepare mailing, postage
Virgin Mobil	38.64	11/3/2017	campaign phone service
US Post Office	19.60	11/3/2017	Stamps - 2 books
Impact Printing	322.55	11/7/2017	printing campaign literature #3 - 1500 pieces
Sara Maaske	250.00	11/7/2017	campaign manager stipend
Facebook	50.00	11/8/2017	Facebook Ad
Sara Maaske	86.21	11/12/2017	Graphic Design Supply: adobe reader software subs
	<u>\$ 5,301.96</u>		

Statement 2