

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Friends of Jordan Glyn  
 Office sought or ballot question Mayor Rochester MN District \_\_\_\_\_

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

Period of time covered by report:  
 from 5/2/17 to 6/5/17

## 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 \$ 975.00 TOTAL CASH-ON-HAND \$ 636.93  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 975.00

## 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
May 18, 2017	Staples - Business Cards	46.31
May 22, 2017	Deluxe Checks - Business Checks	219.96
Ad June 5, 2017	Donuts - Donuts to distribute on Donuts Day	72.45
<b>TOTAL</b>		<b>338.72</b>

## 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 None

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
<b>TOTAL</b>			

I certify that this is a full and true statement.  \_\_\_\_\_  
 Signature Date 6-5-17

Printed Name Jacqueline Glyn Telephone 5072851011 Email (if available) jlglyn@yahoo.com  
 Address 804-1612 St SE Rochester MN 55904

Report

Office






Name


Date

## BUSINESS CHECKING – XXX4377 ▾

### Transactions

 Scheduled  Pending  Posted

Date ▾	Description ◇	Amount ◇	Balance
 Jun 05, 2017	XX0893 POS PURCHASE AT DAUBE'S BAKERY R OCHESTER MN 80000388 215863	-72.45	636.93
 Jun 05, 2017	STRIPE TRANSFER	0.65	709.38
 May 22, 2017	XX0893 POS PURCHASE AT DLX FOR SMALLBU S 800-865-1913 MN 57055119 416435	-219.96	708.73
 May 18, 2017	XX0893 POS PURCHASE AT STAPLS6921873545 800-3333330 MA 64510710 980291	-46.31	928.69
 May 02, 2017	DEPOSIT	975.00	975.00

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