

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Tammy Black
 Office sought or ballot question City Council District Rosemeant
 Type of report Candidate report Period of time covered by report:
 Campaign committee report from 7/1/18 to 10/5/18
 Association or corporation report
 Final report

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 \$ 2995.00 TOTAL CASH-ON-HAND \$ 179.74
 IN-KIND + \$
 TOTAL AMOUNT RECEIVED = \$ 2995.00

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
7/5/18	PC Box	\$28.00
7/8/18	Credit Card Donation Transaction Fee	\$4.69
7/28/18	Food for Parade Volunteers	\$57.41
	See Attached	\$2725.16
	TOTAL	\$2815.26

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. Tamara D. Black 10/24/18
 Signature Date
 Printed Name Tamara Black Telephone (651) 322-7527 Email (if available) Tblack1973@gmail.com
 Address 4200 Belfast Ct., Rosemeant, MN 55068

Report
Office
Name
For Office Use Only:

7/28/18	-\$139.15	Candy for Leprechaun Days Parade
7/28/18	-\$310.28	T-shirts for Volunteers
7/28/18	-\$419.84	Lawn Signs
8/3/18	-\$473.57	Trifold Brochures
8/28/18	-\$112.35	Larger Signs
9/10/08	-\$77.78	Printing of District Maps
9/19/18	-\$117.50	Printed Ad in Rosemount Town Pages
9/19/18	-\$170.69	Post its for Door Knocking
10/8/18	-\$72.50	Printed Ad in Rosemount Town Pages
10/11/18	-\$64.00	Food for Volunteers
10/15/15	-\$267.50	Canvassers
10/15/18	-\$500.00	Bags

Total -\$2,725.16