

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Alisa Benson

Office sought or ballot question City Council District \_\_\_\_\_

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

Period of time covered by report:

from 8/16/22 to 9/9/22

## 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 \$ 600 TOTAL CASH-ON-HAND \$ 0  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ \_\_\_\_\_

## 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
	(see Attached)	
	TOTAL	<u>\$1816.63</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. Alisa Benson 9/9/22  
 Signature Date

Printed Name Alisa Benson Telephone 612-201-4488 Email (if available) bensonforcouncil@gmail.com

Address PO Box 65, Crystal Bay, MN 55323

Report

Office

Name

For Office Use Only:

## Contributions

<u>Name:</u>	<u>Amount</u>	<u>Address:</u>	<u>Employer:</u>
Mel Hinton	\$600	3213 SE 172 <sup>nd</sup> Ave Vancouver, WA 98683	Retired

## Disbursements

<u>Date:</u>	<u>Amount:</u>	<u>Description:</u>
8/25/22	\$752.68	Yard signage
8/30/22	\$158.25	Web design
9/2/22	\$79.82	Photocopies
9/6/22	\$17.20	Photocopies
8/15/22	\$54.00	Post office box (6 mo.)
8/16/22	\$2.00	City of Orono filing fee
9/9/22	<u>\$752.68</u>	
<u>TOTAL: \$1816.63</u>		