

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Marge Beard

Office sought or ballot question Plymouth 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 8/11/14 to 10/23/14

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 \$ 150 TOTAL CASH-ON-HAND \$ 254
 IN-KIND + \$ 0
 TOTAL AMOUNT RECEIVED = \$ 150

EXPENDITURES

Include the amount, date and purpose for all expenditures made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
	<u>see attached</u>	
	TOTAL	

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
	<u>N/A</u>		
		TOTAL	

I certify that this is a full and true statement. Maryon Beard 10/23/14
Signature Date
 Printed Name MARYON BEARD Telephone 763-525-9633 Email (if available) _____
 Address 10910 34th Ave N., Plymouth, MN 55441



Report Office Name For Office Use Only:

Marge Beard
Candidate Plymouth City Council Ward 3
Period from 8/11/14 - 10/23/14

Donations that exceeded \$100

Date	Amount	Name	Employer	Address
17-Sep	\$150.00	Tedd Robb	None	615 Windemere Curve Plymouth MN 55441

Expenditures

Date		
23-Sep	printing supplies	\$117.53
22-Oct	stamps	\$17.64
	Total	<u>\$135.17</u>