CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation CRAIG ESPELIEN

Office sought or ballot question CITY COUNCIL District CORCORAN, MN

Type of report
- X Candidate report
- ___ Campaign committee report
- ___ Association or corporation report
- ___ Final report

Period of time covered by report:

from JAN 1, 2024 to SEPT 30, 2024

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 $ $3,950.25

TOTAL CASH-ON-HAND $ 1,810.59

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 ATTACHMENT	
	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*
		TOTAL	

I certify that this is a full and true statement. [signature] 10/23/2024

Signature Date

Printed Name CRAIG ESPELIEN Telephone (612) 845-0044 Email (if available) cespelien@gmail.com

Address [redacted]

Report

Office

Name

For Office Use Only:

Account #:		Donations							Uses					
440048852543		*Date*	*First*	*Last*	*Amount*	*Comments*			*Date*	*Vendor*	*Product*	*Amount*	*Comments*	*Check #*
		8/31/24	Joe	Vortherms	$1,000.00				6/25/24	Gleason Printing	Handouts	$293.03	Invoice #95055	101
		8/31/24	Darrold	Perrson	$500.00				8/7/24	Gleason Printing	T-Shirts	$626.57	Invoice #95397	102
		8/31/24	Willy	Velarde	$200.00				8/31/24	Gleason Printing	Signs	$842.39	Invoice #95739	103
		8/31/24	Gary	Meyer	$250.00				10/3/24	Willy Velarde	Facebook/Insta Mktg	$113.77	Sept. Billing	104
		8/31/24	Rob	Rischmiller	$100.00				10/18/24	Craig Espelien	Volunteer Recognition	$244.93	Post-door knock	105
		8/31/24	Jim	Rasch	$100.00				10/21/24	Willy Velarde	Facebook/Insta Mktg	$18.97	Sept. Billing #2	106
		8/31/24	Steve	Baker	$500.00									
		8/31/24	Rick	Kaliszewski	$200.00									
		8/31/24	Gene	Ringuette	$500.00									
		8/31/24	Jerry	Samson	$0.25									
		9/3/24	Tom	Driscoll	$100.00									
		9/16/24	Nate	Schilling	$250.00							$2,139.66		
		10/3/24	Linda	Espelien	$200.00									
		10/9/24	Steve	Mengelkoch	$50.00									
		Totals			$3,950.25									
		Balance			***$1,810.59***									