

Received 10/19/22

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Krista Hagberg

Office sought or ballot question Fergus Falls City Council District Ward 1

Type of report Candidate report Period of time covered by report:
 Campaign committee report
 Association or corporation report from 8/16/22 to 10/19/22
 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 \$ 200.00 TOTAL CASH-ON-HAND \$ 0.00
IN-KIND + \$ 0.00
TOTAL AMOUNT RECEIVED = \$ 200.00

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
8/26/2022	Yard Signs	\$318.40
	TOTAL	\$318.40

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. Krista Hagberg 10/19/2022
Signature Date

Printed Name Krista L. Hagberg Telephone 218-731-4499 Email (if available) _____
Address 622 EAST GUSTAVUS AVENUE, FERGUS FALLS, MN 56537

Report Office Name For Office Use Only:

2022 CITY COUNCIL CAMPAIGN BUDGET

2022

PERCENTAGE OF INCOME SPENT

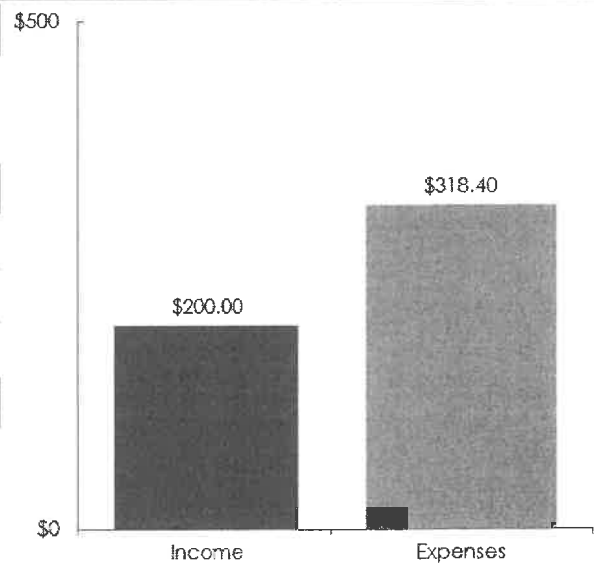
159%

SUMMARY

Total Campaign Income \$200.00

Total Campaign Expenses \$318.40

BALANCE -\$118.40



CAMPAIGN INCOME

Item Amount

Check Donation# 1098 - Stephen Rufer, 3110 Pebble
Shores Drive., Fergus Falls, MN 56537 \$200.00

9/6/2022

CAMPAIGN EXPENSES

Item



Amount



8/26/2022

Yard Signs - 40

\$318.40