APPROVED EXPENDITURE AUTHORIZATION

(Under Minn. Stat. §10A.17, subds. 2 and 5.)



Instructions

- Obtain authorization before making an approved expenditure on behalf of a principal campaign committee.
- The treasurer of the candidate's principal campaign committee must sign and date the authorization.
- Keep a copy of the authorization in the records of the entity making the approved expenditure and in the records of the principal campaign committee authorizing the expenditure.

Individual or association making expenditure

Registration number assigned by the Campaign Finance & Public Disclosure Board (if applicable)	
Name	
Address	
City, state, zip	
Telephone (daytime)	
Candidate or treasurer approving expenditure	
Registration number assigned by the Campaign Finance & Public Disclosure Board	
Name of committee or candidate	
Address	
City, state, zip	
Telephone (daytime)	
Approved expenditure*	
	- pp. cook or personal
Maximum amount authorized	Purpose of expenditure
\$	
L	!
I,, candidate/treasurer of	
a registered principal campaign committee, authorize the approved expenditure outlined above.	
Signature	Date

Any person who knowingly makes approved expenditures of more than \$20 without receiving written authorization is guilty of a misdemeanor and is subject to a civil penalty of up to \$3,000.

This document is available in alternative formats to individuals with disabilities by calling 651/296-5148; 800/657-3889; or for TTY/TDD communications contact us through the Minnesota Relay Service at 800/627-3529.

^{*}Approved expenditures count toward the candidate's contribution and expenditure limits.