

**10A.179 EXPENDITURES AND NONCAMPAIGN DISBURSEMENTS; GENERAL PROVISIONS.**

Subdivision 1. **Reimbursements.** (a) When a committee reimburses an individual or association for an expenditure or a noncampaign disbursement, the reimbursement is not required to be itemized on a report of receipts and expenditures unless the total reimbursements and payments made by the committee during the year to that individual or association exceed \$200.

(b) When a committee reimburses an individual or association for an expenditure or noncampaign disbursement that requires itemization on a report of receipts and expenditures and chooses under section 10A.20, subdivision 13, to report the expenditure or noncampaign disbursement as a reimbursement to a third party, the committee must disclose the following information on the report:

- (1) the name and address of the individual or association to which reimbursement was made;
- (2) the name and address of the vendor supplying the good or service for which reimbursement was made;
- (3) the date of the expenditure or noncampaign disbursement for which reimbursement was made;
- (4) the date of the reimbursement;
- (5) a description of the specific good or service purchased; and
- (6) if the reimbursement was for a noncampaign disbursement, the specific noncampaign disbursement category in section 10A.01, subdivision 26, that is applicable to the good or service for which reimbursement was made.

Subd. 2. **Allocating ongoing expenses.** When an ongoing expense has both a campaign purpose and a purpose listed as a noncampaign disbursement in section 10A.01, subdivision 26, the committee must allocate the cost of the expense between the two purposes according to the proportion of actual use for each purpose.

**History:** 2018 c 119 s 25