

CAMPAIGN FINANCIAL REPORT

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Type of	Candidate repo		e covered by rep
report	Campaign comm	1 1	1
Section 1		orporation report from 1/1 x	2017 to 12/31
-	Final report		
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Give the total for all co		period of time covered by this report. Contrib	outions should be i
		contribution limits on the back of this form. Us iring the calendar year. This itemization must it	
	ployed, amount and date for these		neidue marre, addre
CASH	\$	TOTAL CASH-ON-HAND	\$ 1,121.
IN-KIND	⁺ \$		
TOTAL AMOUNT RECE	IVED = \$		
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		ements made during the period of time co	overed by report.
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સ્ટિક ન કરવા એક્ષિકાલિક ફર્મ બુધિક નામ અને પ્રાપ્તિક લાગ નામ કરવી છે. -	UURPURAH	PROJECT EXPENDITURES	
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For Office Use Only: Name

Vote Yes 332 Treasurer's Report December 31, 2017

	Beginning Balance as of January 1, 2017	\$681.39
3/24/1	7 Donation - Education MN Mora	\$700.00
	7 Donation - Go Fund Me proceeds	\$1,501.65
	7 Donation - Go Fund Me proceeds	\$8.62
	7 Donation - Peter and Joan Donner	\$250.00
4/30/17	7 Donation - Go Fund Me proceeds	\$50.06
4/6/13	7 Donation - Go Fund Me proceeds	\$91.80
4/7/17	7 Donation - Jodi and Nicholas Bakke	\$100.00
4/7/17	7 Burger Bash Proceeds	\$3,118.47
4/7/17	7 Donation - Go Fund Me proceeds	\$183.90
4/11/17	7 Donation - Education MN Mora	\$300.00
4/11/17	7 Donation - Go Fund Me proceeds	\$18.12
4/20/17	7 Donation - Amanda Visser	\$25.00
4/26/17	7 Donation - Cash	\$25.00
5/17/17	7 Donation - Go Fund Me proceeds	\$229.65
	Donation - Go Fund Me proceeds	\$183.90
	Donation - Education MN Mora	\$300.00
	Donation - Go Fund Me proceeds	\$505.05
	Donation - Go Fund Me proceeds	\$137.85
	Donation - Craig Schultz	\$200.00
8/3/17	Refund from The Tyson Organization	\$524.52
	Plus: Deposits	\$8,453.59
	Sub-Total	\$9,134.98
	Less: Checks	
4/7/17	#1021 - Crystal Bar and Grill - Burger Bash	\$804.00
	#1020 - Kanabec Pubilcations - 5 invoices	\$1,447.00
4/26/17	#1023 - WCMP - Radio Ads	\$350.00
5/1/17	#1022 - Education MN - two invoices	\$923.78
5/5/17	#1024 - Kanabec Publications - ads	\$230.00
5/17/17	#1025 - The Scotsman - ads	\$725.50
5/19/17	#1026 - The Tyson Organization	\$1,400.00
5/23/17	#1027 - Kanabec Publications - ads	\$1,348.00
5/27/17	#1028 - Bluestar Graphics - decals	\$785.50
	Sub-Total	\$8,013.78
	CHECKBOOK BALANCE	\$1,121.20
	First Citizens Bank Balance as of 12/31/2017	\$1,121.20
	Less: Outstanding Checks	\$0.00
	First Citizens Bank Checkbook Balance Less Outstanding Checks	\$1,121,20

Respectfully Submitted,

Beth Brandt Vote Yes Treasurer