

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Vote PAC
 Office sought or ballot question School Referendum District _____

Type of report _____ Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
 _____ Final report

Period of time covered by report:
 from 3.16.2015 to 10.9.2015

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 \$ _____ TOTAL CASH-ON-HAND \$ 676.39
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 11,459.38

EXPENDITURES

Include the amount, date and purpose for all expenditures made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
	<u>Please see attachment</u>	
	TOTAL	<u>10,782.99</u>

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. Elizabeth A. Brandt 6.9.2015
 Signature Date
 Printed Name Elizabeth A. Brandt Telephone 320-679-2155 Email (if available) cbkkbrandt@gmail.com
 Address 2062 East Highland Circle, Mora MN 55051

Report Office Name For Office Use Only:

Vote Yes 332 Treasurer's Report
June 9, 2015

Beginning Balance as of March 16, 2015	\$14.13
3/16/15 Donation - Brandt Family 2042 East Highland Cir, Mora MN 55051	\$100.00
3/18/15 Burger Bash Proceeds	\$3,606.00
3/20/15 Raffle Proceeds	\$1,500.00
4/16/15 Donation - Louise Mork 2071 Joplin Street Mora, MN 55051	\$100.00
4/17/15 Donation - Mora Chev Buick Ron Wolff 800 S Hwy 65 Mora, MN 55051	\$150.00
4/20/15 Donation - Dan and Barb Johnson 509 Riverside Mora, MN 55051	\$100.00
4/20/15 Donation - E Jerome Carlson PO Box 554 Wayzata, MN 55391-0554	\$1,000.00
4/22/15 Donation - Education Minnesota - Mora 400 Maple Avenue East Mora	\$250.00
4/24/15 Donation - XXXXXXXXXXXXXXXXXXXX Mora, MN 55051	\$50.00
4/27/15 Donation - Doyle Casavant 2056 220th Avenue Mora, MN 55051	\$100.00
4/29/15 Donation - XXXXXXXXXXXXXXXXXXXX Mora, MN 55051	\$50.00
4/29/15 MATCHING DONATION - Anonymous Donor	\$2,000.00
5/5/15 Go Fund Me Dollars less 9.14% administrative fees of \$220.75	\$2,339.25
5/11/15 Donation - Gil Strand 7271 East River Road Fridley, MN 55432	\$100.00
Plus: Deposits	<u>\$11,445.25</u>
Sub-Total	\$11,459.38
Less: Checks	
Cash for Money Bags for Burger Bash - Brandt Donation	\$100.00
Check #1005 - Kanabec Publications - Burger Bash Ad	\$173.10
Check #1006 - Jenny Berry Signs from Sign Rocket	\$1,421.55
Check #1007 - Blue Star Graphics - Bumper Stickers	\$175.00
Check #1008 - Mora Area Chamber Booth for Home Show Booth	\$125.00
Check #1009 - Jani Sigstad reimbursement for Raffle Prizes	\$150.00
Check #1010 - Jenny Berry Signs #2 from Sign Rocket	\$1,121.60
Check #1011 - Trisha Gravning iPad for Raffle	\$455.97
Check #1012 - Pizza Pub - meal for meeting	\$80.90
Check #1013 - Blue Star Graphics - Windscreen Banner	\$75.00
Check #1014 - Kanabec Publications - 7 invoices ads/flyers	\$3,138.58
Check #1015 - Kanabec Publication - 6 invoices for ads/brochures	\$2,772.41
Check #1016 - Trisha Gravning - Postage for Flyers	\$360.50
Check #1017 - KBK Radio - Ads	\$117.00
Check #1018 - Kanabec Publications - 2 invoices postcards/brochures	\$483.08
Check #1019 - Jake Olson - Facebook Advertising	\$33.30
Sub-Total	<u>\$10,782.99</u>
CHECKBOOK BALANCE	<u>\$676.39</u>
First Citizens National Bank Balance as of 05/19/2015	\$676.39
Less: Outstanding Checks	<u>\$0.00</u>
First Citizens National Bank Checkbook Balance Less Outstanding Checks	<u>\$676.39</u>

Respectfully Submitted,

Beth Brandt
Vote Yes Treasurer