

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee, or corporation Vote YesOffice sought or ballot question School referendum District _____

Type of report _____ Candidate report _____ Period of time covered by report: _____

☒ Campaign committee report
 _____ Association or corporation report
 _____ Final report
from 5-21-12 to 8-6-12

CONTRIBUTIONS

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 exceed \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed and date for these contributions.

CASH \$ 7849.00
 +
 IN-KIND \$ _____
 =
 TOTAL AMOUNT RECEIVED \$ 7849.00

EXPENDITURES

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

Date	Purpose	Amount
5-25-12	IPad for fundraiser	406.11
5-31-12	Food for fundraiser	640.00
5-31-12	Flyers	145.35
6-18-12	Booth at Fair	100.00
6-18-12	Window clings, signs	422.28
TOTAL		

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.

 Printed Name Sandra Nichols Telephone 360-223-0766 Email (if available) _____

 Address 719 Fish Lake Dr. Mora Mn 55051

Contributions

\$ 2000.00

Jerome Carlson

PO Box 554

Wayzata, MN 55391

date of contribution 6-1-12

\$ 3357.00

Fundraiser held at

Bowes on 5-31-12

\$ 826.00

Education Minnesota

41 Sherburne Ave

St. Paul, MN 55103

Expenses Con't

7-11-12	Insurance (Fair)	\$ 375.00
7-19-12	Brochures	\$ 587.81
7-19-12	Float Decor supplies	\$ 25.50
8-2-12	Banners	96.19
8-2-12	Yard signs	2667.98
8-3-12	postage	675.00
8-6-12	newspaper ad	1050.50

total \$ 7191.72

