|  | CAMPA  | AIGN FINANCIAL   | REPORT  |   |
|--|--|--|---|---|
| Name of candidate, co  | Call of the information in committee, or corporation to question Candidate X Campaign Association Final repor                  | The Industry report committee report n or corporation report   | District Period of ti   | me covered by report:   |
| Give the total for all c<br>(money or in-kind) rat<br>all contributions from<br>employer or occupation | contributions received during<br>her than contributor. See note<br>a single source that exceed<br>on if self-employed and date | CONTRIBUTION the period of time covere e on contribution limits or \$100 during the calenda for these contributions. | NS ed by this report. Contrib<br>to the back of this form. I<br>ar year. This itemization | outions should be listed by t<br>Use a separate sheet to item<br>n must include name, addre |
| CASH<br>IN-KINI<br>TOTAL   | +<br>AMOUNT RECEIVED   | \$ 7849.00<br>\$ 7849.00   |   |   |
| Include the amount, date   | , and purpose for all expenditure  | EXPENDITURES es made during period of tin  |   | Attach additional sheets if   |
| Date 5:25-12 5:31-12 5:31-12 (e-18:12 (e-18:12   |  | Purpose<br>drawler<br>ndrawler<br>au<br>g, Signs   | ACCEASE ?   | Amount 406-11 640.00 145.35 100.00 422.28   |
| Corporations must list an<br>a separate report for each<br>Project title or description                | ry media project or corporate me<br>project. Attach additional sheet   | SSSAGE PROJECT EXP   |   | (s) total more than \$200. Sub  |
| Date   | Purpose  |  | Name and Address<br>of Recipient  | Expenditure or<br>Contribution<br>Amount  |
|  |  |  | Total   |   |
| certify that this is a full  | and true statement.  | Signature  | Da D  | 8-6-12<br>ite   |

| Contributions                 |          |
|-------------------------------|----------|
|                               |          |
| \$2000.00 Jerome Carlson      | <u> </u> |
| 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 |          |
| HI Sherburne Ave              |          |
| St. Paul, MN 55103            |          |
|                               |          |
|                               |          |
|                               |          |

Expenses Con't

| - 3  |         |                      |                      |
|--|---------|----------------------|----------------------|
| - A STATE OF THE S | 7-11-12 | Insurance (Fair)     | <sup>₱</sup> 3.75.00 |
| 1  | 7-19-12 | Procheres            | \$ 587.81            |
|  | 7-19-12 | Float Decor supplies | · 25.50              |
| the Lord and Control and   | 8.2.12  | Banners              | 96.19                |
| and the second   | 8.5-15  | yard signs           | 2667.98              |
| AV Palante and   | 8.3.12  | postage              | 675.00               |
| -  | 8-6-12  | newspaper ad         | 1050,50              |
| and the same of the latter of  |         | 1 ,                  | a 1                  |

total \$7191.72

## CAMPAIGN FINANCIAL REPORT

| Office sought or balk Type of report                                  | Candidate report F Campaign committee report   | Period of time covered by reports  |
|---|--|--|
| all contributions from  | contributions received during the period of time covered by this reporter than contributor. See note on contribution limits on the back of the a single source that exceed \$100 during the calendar year. This is on if self-employed and date for these contributions. | ort. Contributions should be listed<br>his form. Use a separate sheet to<br>itemization must include name, |
| CASH  | sØ   |  |
| IN-KIN  | =  |  |
| TOTAL   | AMOUNT RECEIVED \$   |  |
| Date  | , and purpose for all expenditures made during period of time covered by the Purpose   | Amount 300.00  |
| 8/14  | postcards  | 151.00   |
|   | TOTAL  | 351.00   |
|   |  |  |
| a separate report for each  | CORPORATE PROJECT EXPENDITURE  y media project or corporate message project for which contribution(s) or e project. Attach additional sheets if necessary.   |  |
| a separate report for each  | y media project or corporate message project for which contribution(s) or e project. Attach additional sheets if necessary.  | expenditure(s) total more than \$200.  |
| a separate report for each  | y media project or comporate message project for which contribution(s) or e project. Attach additional sheets if necessary.  Purpose Name and Add  | xpenditure(s) total more than \$200.  tress Expenditure of Contribution                                    |
| Project title or description  Date  Date  Certify that this is a full | y media project or corporate message project for which contribution(s) or e project. Attach additional sheets if necessary.  Purpose  Name and Add of Recipia  | xpenditure(s) total more than \$200.   |