

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Vote for Pete 2014
 Office sought or ballot question Benton Cty Sheriff District 7

Type of report: Candidate report Period of time covered by report:
 Campaign committee report
 Association or corporation report from 6-16-14 to 8-12-14
 Final report

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	\$ <u>1369</u>	TOTAL CASH-ON-HAND	\$ <u>4195.75</u>
IN-KIND	+ \$ <u>7070</u>		
TOTAL AMOUNT RECEIVED	= \$ <u>8439</u>		

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
	<i>see attached</i>	
	TOTAL	<u>4243.25</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. Julie Burkland 8-14-14
 Signature Date
 Printed Name Julie Burkland Telephone 320-237-0779 Email (if available) _____
 Address 4110 55th St NE Sauk Rapids, MN

Report Office Name For Office Use Only:

Vote for Pete 2014

US Bank account #

EIN 47-1186546

Beginning check book Balance 6-25-14	\$0.00	
DEPOSITS:		
Donations	\$7,070.00	
Tshirts	\$894.00	
Hog Roast	\$475.00	\$8,439.00
EXPENSES:		
business cards	\$ 87.98	
1st order-Tshirts	\$700.00	
US bank checks	\$16.63	
Hog Roast	\$174.43	
Brochures	\$ 789.21	
Signs	\$2,475.00	
		\$4,243.25
Ending Balance	\$4,195.75	

Date	Name/Business		Amount
6/22/2014	Walt Stadinski	6833 55th St NE Sauk Rapids	\$200.00
6/22/2014	Jerome Grow	PO Box 421 Foley	\$250.00
6/22/2014	Mary Jane Grow	PO Box 421 Foley	\$250.00
6/24/2014	Seasoned to Go LLC	800 Industrial Dr S Ste 204B Sauk Rapids	\$600.00
7/11/2014	Tom Reberg		\$100.00
7/12/2014	Milo Katke	13862 85th Ave NE Foley	\$75.00
7/13/2014	Mark Petron	4150 2nd St S Suite 440 St Cloud	\$300.00
7/14/2014	Brian & Amanda Malikowski	14122 115th Ave NE Foley	\$40.00
7/16/2014	Greg Blank	9901 Hwy 23 East Foley	\$500.00
7/16/2014	John Svihel	12240 Duel Rd NE Foley	\$500.00
7/23/2014	Donald Beumer	40 15th Ave N Apt 31 Waite Park	\$1,000.00
7/23/2014	Ernie Wollak	2177 Mill Pond Drive St Cloud	\$500.00
7/23/2014	Pro Cycle & Snowmobile	3985 Shadowood Dr Sauk Rapids	\$100.00
7/23/2014	Scott Austing	1258 Brookwood Ct NE Sauk Rapids	\$100.00
7/23/2014	Kelley Winkelman	14561 Duelm Road SE Foley	\$250.00
7/23/2014	Jim Petron	3883 155th St NE Rice	\$100.00
7/23/2014	Mike Ganz	13846 Hwy 25 NE Rice	\$100.00
7/28/2014	Steve Wollak	8995 NE River Road Rice	\$25.00
7/28/2014	William Piotrowski	10139 135th Ave NE Foley	\$100.00
7/28/2014	Phillip Nelson	10435 15th Ave NE Rice	\$50.00
7/28/2014	Diane Zoglauer	10435 15th Ave NE Rice	\$50.00
7/28/2014	Jamie Schustak	12970 Hwy 95 NE Foley	\$180.00
7/28/2014	Thomas & Donna Check	4380 East Crane Road Wasilla, AK	\$1,000.00
8/12/2014	Dan Landwehr	PO Box 1086 St Cloud 56302	\$600.00
8/12/2014	Merle and Joan Gales	1183 10th Ave N Sauk Rapids	\$100.00
			\$7,070.00