

# 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 City Sheriff District 7

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

Period of time covered by report: from 8-13-14 to 10-24-14

## 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 \$ 1700 TOTAL CASH-ON-HAND \$ 3545.74  
 IN-KIND + \$ 4017  
 TOTAL AMOUNT RECEIVED = \$ 5717

## 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>	
	<b>TOTAL</b>	<u>6367.01</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
		<b>TOTAL</b>	

I certify that this is a full and true statement. Julie Burkland 10-24-14  
 Signature Date

Printed Name Julie Burkland Telephone 320-237-0779 Email (if available) \_\_\_\_\_

Address 4110 55th St NE Saint Rapids, MN

Report

Office

Name

For Office Use Only:

## Vote for Pete 2014

US Bank account #

EIN 47-1186546

Ccheck book Balance 8-13-14	\$4,195.75	
DEPOSITS:		
Donations	\$1,700.00	
Tshirts	\$802.00	
Hog Roast	\$3,215.00	\$5,717.00
EXPENSES:		
Tshirts	\$972.00	
Rollies-Hog Roast exp	\$446.00	
Signs	\$ 730.00	
Stamps	\$ 9.80	
Sign supplies, parade beverages	\$ 40.98	
Cable Ties	\$ 5.47	
Mailers	\$1,667.70	
Flyer cards in newspaper	\$ 90.00	
Inserts	\$ 99.00	
Rebar for signs	\$ 75.00	
US bank fees	\$ 5.04	
Facebook	\$ 26.08	
USPS - postage	\$1,507.99	
Halloween bags	\$ 691.95	
		\$ 6,367.01
Ending Balance	\$3,545.74	

8/25/2014	Walt Studanski	6833 55th St NE Sauk Rapids	cash	\$300.00
9/9/2014	Ronald Bomstad	490 85th St NW Rice	check	\$200.00
9/9/2014	Ronald Hess	9390 105th Ave NE Foley	check	\$100.00
9/9/2014	Jerome Grow	PO Box 421 Foley	check	\$100.00
9/9/2014	Lionel Kull	8620 Lakewood Shore Rd NW Rice	check	\$100.00
9/29/2014	Dean Sepelt	13269 5th Ave NE Rice	check	\$500.00
9/29/2014	Larry Naudue	161 4th Ave S Foley	check	\$50.00
10/7/2014	Duane Cekalla	362 125th St NE Rice	check	\$100.00
10/23/2014	Harold Kampa	2605 Ronneby Road Foley	check	\$50.00
10/23/2014	John Packert	5510 5th Ave NE Sauk Rapids	check	\$200.00
				\$1,700.00