

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation \_\_\_\_\_

Office sought or ballot question \_\_\_\_\_ District \_\_\_\_\_

Type of report \_\_\_\_\_ Candidate report  
 \_\_\_\_\_ Campaign committee report  
 \_\_\_\_\_ Association or corporation report  
 \_\_\_\_\_ Final report

Period of time covered by report:  
 from \_\_\_\_\_ to \_\_\_\_\_

## 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 \$ \_\_\_\_\_  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ \_\_\_\_\_

## DISBURSEMENTS

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

<i>Date</i>	<i>Purpose</i>	<i>Amount</i>
<b>TOTAL</b>		

## 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 \_\_\_\_\_

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
<b>TOTAL</b>			

I certify that this is a full and true statement.

  
 \_\_\_\_\_  
 Signature

Date 7/29

Printed Name \_\_\_\_\_ Telephone \_\_\_\_\_ Email (if available) \_\_\_\_\_

Address \_\_\_\_\_

Report

Office

Name

For Office Use Only:

Account Designator	Posted Date	Description	Amount	CR/DR
0000689527 S10	10/24/2018	Check W/D Check 00 383769 Disbursed 350.00	353	DR
0000689527 S10	10/24/2018	Check Dep Check Received 100.00	100	CR
0000689527 S10	10/24/2018	Vantiv eCommerce ACH Dep: Vantiv eCommerce	100	CR
0000689527 S10	10/23/2018	A-1 LAUNDRY MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	23	DR
0000689527 S10	10/22/2018	GOOGLE *Pay g.co/walleth# CA Debit Card W/D: BUSINESS CK CARD	20	DR
0000689527 S10	10/22/2018	PAYMENT SERVICE ACH W/D: PAYMENT SERVICE	5	DR
0000689527 S10	10/20/2018	INK CARDS + POSTAGRAM 8586384800 CA Debit Card W/D: BUSINESS CK CARD	2	DR
0000689527 S10	10/20/2018	THE UPS STORE #2171 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	296.3	DR
0000689527 S10	10/20/2018	THE UPS STORE #2171 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	83.2	DR
0000689527 S10	10/20/2018	INK CARDS + POSTAGRAM 8586384800 CA Debit Card W/D: BUSINESS CK CARD	2	DR
0000689527 S10	10/18/2018	A-1 LAUNDRY MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	38.59	DR
0000689527 S10	10/18/2018	Check Dep Check Received 100.00	100	CR
0000689527 S10	10/17/2018	PANERA BREAD #601305 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	9.63	DR
0000689527 S10	10/17/2018	PANERA BREAD #601305 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	13.51	DR
0000689527 S10	10/16/2018	Vantiv eCommerce ACH Dep: Vantiv eCommerce	20	CR
0000689527 S10	10/15/2018	Check Dep Check Received 30.00	30	CR
0000689527 S10	10/13/2018	CARIBOU COFFEE CO #155 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	7.49	DR
0000689527 S10	10/11/2018	LILLIE SUBURBAN NEWSPAPER 651-777-8800 Debit Card W/D: BUSINESS CK CARD	104	DR
0000689527 S10	10/11/2018	Vantiv eCommerce ACH Dep: Vantiv eCommerce	60	CR
0000689527 S10	10/10/2018	CARIBOU COFFEE CO #191 ST. PAUL MN Debit Card W/D: BUSINESS CK CARD	11.52	DR
0000689527 S10	10/10/2018	Vantiv eCommerce ACH W/D: Vantiv eCommerce	4.61	DR
0000689527 S10	10/9/2018	Check W/D Check 00 382145 Disbursed 103.88	106.88	DR
0000689527 S10	10/9/2018	Check W/D Check 00 382144 Disbursed 631.72	634.72	DR
0000689527 S10	10/9/2018	Check Dep Check Received 100.00	200	CR
0000689527 S10	10/5/2018	ACTBLUEDONATE ACH W/D: ACTBLUEDONATE	3.38	DR
0000689527 S10	10/5/2018	CVS/PHARMACY #01751 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	10.78	DR
0000689527 S10	10/3/2018	SHELL Service Station MAPLEWOOD MN POS W/D: #060060	30	DR
0000689527 S10	10/3/2018	Vantiv eCommerce ACH Dep: Vantiv eCommerce	50	CR
0000689527 S10	10/2/2018	A-1 LAUNDRY MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	10	DR

0000689527 S10	10/2/2018	MAGGIE'S SUPER 2665 WHITE BEAR AV Fee W/D: ATM Fee	2.5	DR
0000689527 S10	10/2/2018	MAGGIE'S SUPER 2665 WHITE BEAR AV ATM W/D: #652986	43	DR
0000689527 S10	9/29/2018	SHELL OIL 57444610000 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	21.18	DR
0000689527 S10	9/27/2018	CARIBOU COFFEE CO #1384 WOODBURY MN Debit Card W/D: BUSINESS CK CARD	3.43	DR
0000689527 S10	9/26/2018	Q IMAGE STUDIO MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	35	DR
0000689527 S10	9/26/2018	Vantiv eCommerce ACH Dep: Vantiv eCommerce	150	CR
0000689527 S10	9/26/2018	HOLIDAY STATIONS 3503 ST. PAUL MN Debit Card W/D: BUSINESS CK CARD	30	DR
0000689527 S10	9/25/2018	PANERA BREAD #601305 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	18.84	DR
0000689527 S10	9/23/2018	SQ *MK MURPHY DESIG 877-417-4551 MN Debit Card W/D: BUSINESS CK CARD	164.8	DR
0000689527 S10	9/20/2018	PAYMENT SERVICE ACH W/D: PAYMENT SERVICE	5	DR
0000689527 S10	9/19/2018	SHELL OIL 57444610000 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	20	DR
0000689527 S10	9/19/2018	CARIBOU COFFEE CO #155 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	12.97	DR
0000689527 S10	9/19/2018	XFINITY WIFI 866-489-0919 PA Bill Pmt W/D: #010981	19.95	DR
0000689527 S10	9/16/2018	OFFICEMAX/DEPOT 6164 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	20.49	DR
0000689527 S10	9/16/2018	CARIBOU COFFEE CO #1197 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	9.75	DR
0000689527 S10	9/16/2018	CARIBOU COFFEE CO #1197 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	3.85	DR
0000689527 S10	9/14/2018	CARIBOU COFFEE CO #155 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	7.18	DR
0000689527 S10	9/13/2018	URBAN GROWLER BREWING COM SAINT PAUL MN Debit Card W/D: BUSINESS CK CARD	6	DR
0000689527 S10	9/12/2018	CUB FOODS #1599 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	9.96	DR
0000689527 S10	9/12/2018	Vantiv eCommerce ACH Dep: Vantiv eCommerce	25	CR
0000689527 S10	9/11/2018	1665 WHEAR AVE N ST PAUL MN ATM W/D: #426421	100	DR
0000689527 S10	9/11/2018	CARIBOU COFFEE CO #191 ST. PAUL MN Debit Card W/D: BUSINESS CK CARD	4.95	DR
0000689527 S10	9/11/2018	Vantiv eCommerce ACH W/D: Vantiv eCommerce	8.7	DR
0000689527 S10	9/10/2018	Check Dep Check Received 100.00	500	CR
0000689527 S10	9/10/2018	GO] CALENDARS,GAMES,BOOKS ST. PAUL MN Debit Card W/D: BUSINESS CK CARD	18.24	DR
0000689527 S10	9/9/2018	CARIBOU COFFEE CO #1197 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	8.67	DR
0000689527 S10	9/9/2018	CARIBOU COFFEE CO #1197 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	4.82	DR
0000689527 S10	9/6/2018	CARIBOU COFFEE CO #155 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	2.57	DR
0000689527 S10	9/6/2018	ACTBLUEDONATE ACH W/D: ACTBLUEDONATE	3.39	DR
0000689527 S10	9/5/2018	CARIBOU COFFEE CO #155 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	12.11	DR

0000689527 S10	9/3/2018	SQ *M AND J CUSTOM SAINT PAUL MN Debit Card W/D: BUSINESS CK CARD	20.29	DR
0000689527 S10	8/30/2018	SUPERAMERICA 4369 MINNEAPOLIS MN Debit Card W/D: BUSINESS CK CARD	25	DR
0000689527 S10	8/29/2018	SUPERAMERICA 5004 ST. PAUL MN Debit Card W/D: BUSINESS CK CARD	25	DR
0000689527 S10	8/22/2018	DAKOTA STATION WELCH MN Debit Card W/D: BUSINESS CK CARD	25	DR
0000689527 S10	8/22/2018	PAYMENT SERVICE ACH W/D: PAYMENT SERVICE	5	DR
0000689527 S10	8/20/2018	INK CARDS + POSTAGRAM 8586384800 CA Debit Card W/D: BUSINESS CK CARD	4	DR
0000689527 S10	8/18/2018	CARIBOU COFFEE CO #155 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	7.94	DR
0000689527 S10	8/17/2018	Vantiv eCommerce ACH Dep: Vantiv eCommerce	100	CR
0000689527 S10	8/16/2018	OFFICE MAX/OFF 1885 COUNTY RD D E POS W/D: #951921	126.01	DR
0000689527 S10	8/16/2018	HOLIDAY STNSTORE 0031 ST. PAUL MN Debit Card W/D: BUSINESS CK CARD	25	DR
0000689527 S10	8/15/2018	Check Dep Check Received 300.00	350	CR
0000689527 S10	8/14/2018	SHELL OIL 57444610000 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	17.43	DR
0000689527 S10	8/11/2018	OFFICEMAX/DEPOT 6164 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	227.42	DR
0000689527 S10	8/10/2018	Vantiv eCommerce ACH Dep: Vantiv eCommerce	25	CR
0000689527 S10	8/9/2018	HOLIDAY STNSTORE 0301 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	30	DR
0000689527 S10	8/9/2018	Vantiv eCommerce ACH W/D: Vantiv eCommerce	12.99	DR
0000689527 S10	8/7/2018	BORCHERTS MEAT MARKET 1344 FROST AVENUE POS W/D: #621800	8.58	DR
0000689527 S10	8/6/2018	Vantiv eCommerce ACH Dep: Vantiv eCommerce	25	CR
0000689527 S10	8/3/2018	ACTBLUEDONATE ACH W/D: ACTBLUEDONATE	9.03	DR
0000689527 S10	8/3/2018	Vantiv eCommerce ACH Dep: Vantiv eCommerce	75	CR
0000689527 S10	8/2/2018	Vantiv eCommerce ACH Dep: Vantiv eCommerce	50	CR
0000689527 S10	8/1/2018	SHELL OIL 57444610000 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	9.35	DR
0000689527 S10	8/1/2018	CARIBOU COFFEE CO #155 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	7.49	DR
0000689527 S10	8/1/2018	Vantiv eCommerce ACH Dep: Vantiv eCommerce	100	CR