## CAMPAIGN FINANCIAL REPORT OCT 28 2016 PM 3:55

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

Office sought of	ballot question CITY COUNCI	Di	SUICE WALLS Z	
Type of	Candidate report	Per	iod of time covered by report:	
report	Campaign commit		tod of time covered by report.	
1	Association or cor		710 2011 . 10 18 7011	
	Final report	froi	m7.30.2016 to 10.28.2016	e
				NATURE ENGLIS
(money or in-kind contributions fror	CONTRI all contributions received during the per ) rather than contributor. See note on con n a single source that exceeded \$100 durin elf-employed, amount and date for these co	ntribution limits on the back of th ng the calendar year. This itemiza	is form. Use a separate sheet to ite	mize all
CASH	\$ 12,010.00	TOTAL CASH-ON-	HAND \$ 7581,54	3)
IN-KIND				
TOTAL AMOUN	+ \$ 3(26,03 RECEIVED = \$ 15,196,03			
	\$ 15,196.03	_		
A	unt, date and purpose for all disburser	nents made during the period	of time covered by report.	
Attach additiona Date	l sheets if necessary.	Purpose	Amount	]
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Date  Corporations m	CORPORATE  Ust list any media project or corporat  Submit a separate report for each pro	Purpose  PROJECT EXPENDITURES  e message project for which	Amount  TOTAL 15,869.85  contribution(s) or expenditure(s	s) total
Date  Corporations more than \$200	CORPORATE  Ust list any media project or corporat  Submit a separate report for each pro	Purpose  PROJECT EXPENDITURES  e message project for which	Amount  TOTAL 15,869.85  contribution(s) or expenditure(s	s) total
Date  Corporations manore than \$200  Project title or d	CORPORATE  SEE ATT ACHMENT  CORPORATE  Ust list any media project or corporat Submit a separate report for each projection	PROJECT EXPENDITURES e message project for which oject. Attach additional sheets	Amount  TOTAL 15,869.85  contribution(s) or expenditure(s if necessary.  Expenditure or Contribution	s) total
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Corporations monore than \$200 Project title or d	CORPORATE  SEE ATT ACHMENT  CORPORATE  Ust list any media project or corporat Submit a separate report for each projection	PROJECT EXPENDITURES e message project for which oject. Attach additional sheets	Amount  TOTAL 15,869,85  contribution(s) or expenditure(s if necessary.  Expenditure or Contribution Amount	s) total

Name	Amount	Date Donation Made	Addrose	Employer/Occupation
Scott Heck and Patricia Heck				
	\$250.00	8.15.2016	977 Fox Valley Place SW, Rochester, MN	Financial Services Industry
Ronald V. or Judith A. Schultz	\$300.00	8.9.2016	6608 Zumbro Hyland Lane NW, Rochester, MN	Commercial Relator
John Remick	\$1,000.00	8.18.2016	3232 Fox Hollow Court SW, Rochester, MN 55902	Developer
Harry Hoffman and Julie Hoffman	\$250.00	8.31.2016	814 10th Street SW, Rochester, MN 55902	Mayo Clinic
Donald Prow and Barbara Prow	\$300.00	8.31.2016	2033 Glendale Hills Drive NE, Rochester, MN	Real Estate
Rodney V or Suzanne M Lee	\$500.00	8.31.2016	6617 100th Street NW, Pine Island, MN	Mayo Clinic
Joel Schroeder	\$250.00	9.8.2016	3002 Lake Vista Drive NW, Rochester, MN 55901	JD Coins
Randy Pehling and Paulette Pehling	\$300.00	9.9.2016	128 35th St SE, Rochester, MN 55904	Overhead Door
Duane M. Ilstrup and Diane E. Ilstrup	\$500.00	9.9.2016	3557 Fairway Ridge Lane SW, Rochester, MN 55902	Retired
John F McGuine and Paula D McGuine	\$200.00	9.9.2016	432 Lakewood Lane NW, Rochester, MN 55901	Retired
Franklin P Kottschade	\$200.00	9.15.2016	4719 Warwick Lane NW, Rochester, MN 55902	Real Estate
Bonnie R Kottschade	\$200.00	9.15.2016	4719 Warwick Lane NW, Rochester, MN 55902	Retired
Myron Salz and Michelle Salz	\$250.00	9.21.2016	2907 Stonegate Court SW, Rochester, MN 55902	Hotel Owner
Judith A Lien and Richard V Lien	\$250.00	9.21.2016	2402 4th Street SW, Rochester, MN 55902	Cycle City
Gerald C Powers and Judith M Powers	\$1,000.00	9.21.2016	275 Salem Point Drive SW, Rochester, MN 55902	Pathway House Addiction Recovery
Mike Fogarty	\$250.00	9.23.2016	1447 Stoppel Lane SW, Rochester, MN 55902	CO Brown
William J Adamson	\$500.00	10.10.2016	2703 Salem Road SW, Rochester, MN 55902	Adamson Motors
Caroline A Adamson	\$500.00	10.10.2016	2703 Salem Road SW, Rochester, MN 55902	Adamson Motors
Patrick T Adamson	\$500.00	10.10.2016	1010 60th Avenue SW, Rochester, MN 55902	Adamson Motors
Jason Paul Carey and Tiffany Dalonn Carey	\$1,000.00	10.24.2016	4120 Franconia Lane SW, Rochester, MN 55902	Realtors
Stephen Knaup or Deborah Knaup	\$250.00	10.26.2016	469 Eagle Lane SW, Rochester, MN 55902	HR and Endodontistry
Sub-Total (Cash)	\$8,750.00			
Rick Lovett	\$542.01	9.13.2016	3226 Lake Street NW, Rochester, MN 55901	Retired
Lori Lovett	\$500.00	9.13.2016	3226 Lake Street NW, Rochester, MN 55901	Retired
Rob Landgraf	\$542.01	10.4.2016	845 2nd Street NW, Rochester, MN 55902	Financial Advisor
Claire Landgraf	\$500.00	10.4.2016	845 2nd Street NW, Rochester, MN 55902	Sales
Scott Schwartz	\$542.01	10.11.2016	1330 Skyline Drive SW, Rochester, MN 55902	Sales
Sue Schwartz	\$500.00	10.11.2016	1330 Skyline Drive SW, Rochester, MN 55902	Human Resources
Sub-Total (In-Kind Donations)	\$3,126.03			

Date	Purpose	Amount
7.31.2016	PayPal Fees	\$9.90
8.22.2016	Davies Printing - mailer	\$1,193.29
8.22.2016	Image Splash - yard signs	\$1,086.50
8.29.2016	Davies Printing - door hangers	\$717.37
8.31.2016	GForceInc - large yard signs	\$1,330.59
8.31.2016	PayPal Fees	\$5.25
9.9.2016	PayPal Fees	\$4.95
9.15.2016	PayPal Fees	\$8.15
9.15.2016	Post Bulletin Advertising	\$1,346.63
9.15.2016	Rental Space for Signs	\$50.00
9.17.2016	Rental Space for Signs	\$125.00
9.28.2016	EM EN Design - large yard signs	\$553.83
9.29.2016	Envelopes	\$36.89
10.3.2016	Facebook Advertising	\$14.42
10.3.2016	Post Bulletin Advertising	\$256.50
10.9.2016	Sign Materials	\$28.12
10.10.2016	Ace Hardware - sign materials	\$31.22
10.10.2016	Billboards - Fairway Outdoor	\$3,750.00
10.10.2016	Vimeo - videos	\$59.95
10.13.2016	Davies Printing - notecards, business cards, door hangers	\$722.71
10.14.2016	Post Bulletin Advertising	\$256.50
10.17.2016	Ace Hardware - sign materials	\$24.76
10.17.2016	Stamps	\$47.00
10.17.2016	PayPal Fees	\$11.35
10.19.2016	KTTC Advertising	\$3,030.25
10.19.2016	Facebook Advertising	\$250.07
10.21.2016	Post Bulletin Advertising	\$256.50
10.24.2016	Rental Space for Signs	\$20.00
10.25.2016	WP Google Maps Pro App	\$39.99
10.25.2016	Campaign Rally Expenses	\$52.16
10.26.2016	Videographer	\$550.00
Total Expense		\$15,869.85