

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Judy Hickey

Office sought or ballot question Rochester City Council District Ward 5

Type of report X Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
 _____ Final report

Period of time covered by report:
 from 8/04/2018 to 10/26/2018

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>350.00</u>	TOTAL CASH-ON-HAND	\$ <u>0</u>
IN-KIND	+ \$ _____		
TOTAL AMOUNT RECEIVED	= \$ <u>350.00</u>		

DISBURSEMENTS

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

Date	Purpose	Amount
	(See attached sheet)	
TOTAL		

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. Judith M. Hickey 10-26-2018
 Signature Date
 Printed Name Judith M. Hickey Telephone 507-292-0576 Email (if available) judyhickeyward5@gmail.com
 Address 1807 Northern Viola Ln NE, Rochester, MN 55906

Report Office Name For Office Use Only:

Date	Purpose	Recipient	Amount
6/4/2018	Filing Fee	City of Rochester	\$50.00
6/4/2018	Web Site	Go Daddy	\$16.16
6/29/2018	Voter List	Mn Sec of State	\$65.00
7/13/2018	Billboard	Fairway Outdoor	\$1,550.00
7/14/2018	Fliers	Office Max	\$189.22
7/17/2018	Printing	Allegra	\$5.50
7/27/2018	Printing	Allegra	\$5.50
7/25/2018	Hangar Bags	Uline	\$57.84
9/19/2018	Yard Signs	Graphics Inc	\$434.10
9/20/2018	Printing	Allegra	\$12.00
10/1/2018	Billboard	Fairway	\$1,350.00
		Total	\$3,735.32

Name	Address	Employer	Date	Amount
Lynne Gaffey	1038 19th Ave NE	Unknown	9/27/2018	\$150.00
Thomas Gaffey	1038 19th Ave NE	Unknown	10/1/2018	\$150.00

Order No.	Order Date	Order Qty	Order Price	Order Total	Order Status
000001	10/26/18	1	100.00	100.00	Completed

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