19/15
Date  notement holmail.
Revised Mey, 2008
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CAMPAIGN FINANCIAL REPORT (All of the information in this report is public information)									
Name of candidate	, committee, or corporation	te Ves for Success	a Committee						
Office sought or ba	Lal 1 100	4 Referending	745-Alban						
Type of report _	Candidate report Period of time covered by report:								
_ _	Campaign comm		to 9/9/15						
_	Final report	from <u>⊘ / / / t ⊆</u>	7 to 1/1/1						
	CONTRIB	UTIONS							
by type (money or i sheet to itemize all	in-kind) rather than contributor. See contributions from a single source to	period of time covered by this report. Contribution limits on the back of the taxed \$100 during the calendar year. The period amount, and date for these contributions.	his form. Use a separate . This itemization must						
CASH	\$ <u>598.00</u>	TOTAL CASH ON HAND \$ 3	314.88						
IN-KIND	*	<u> </u>	•						
TOTAL AMOUNT F	* 598.0								
		DITURES							
Attach additional sh		tures made during the period of time covere	ed by this report.						
Date ,	∡ Amount								
8/1/15-919/15	(3,158,28								
		V							
		TOTAL	3158,28						
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								
-		/ 24							
I certify that this is a	a full and true statement.	Signature C	9/9/155 Date						
Printed Name	ue clemen Tel	ephone <u>218 J 30-04</u> Email (if availab	le) <b>Soft</b>						
Address 307		LOGA (1 MN 56307 5	smolemena 110						

## VOTE YES FOR SUCCESS

Checking Acount No. 9	cash 93548	check	Re	evenues	Ex	penses	Balance	
08/05/15 Deposit by c	heck	Check	\$	500.00			\$ 3,375.16	
08/05/15 Check-Signo	o				\$	374.06	\$ 3,001.10	YardSigns
08/05/15 Check-KASM	<b>1 Radio</b> Ad				\$	300.00	\$ 2,701.10	Ad
08/06/15 Check-US Po	ost Office				\$	957.73	\$ 1,743.37	Postage
08/07/15 Deposit	Cash		\$	10.00			\$ 1,753.37	
08/20/15 Deposit	Cash		\$	48.00			\$ 1,801.37	
08/26/15 Check-Renge	el Printing				\$	788.99	\$ 1,012.38	Cards
09/02/15 Deposit	\$20cash	\$20Ck	\$	40.00			\$ 1,052.38	
09/09/15 Check-Carrie	e Ardito				\$	401.50	\$ 650.88	
09/09/15 Check-Star P	Publications				\$	336.00	\$ 314.88	