

RECEIVED

# CAMPAIGN FINANCIAL REPORT

AUG 01 2015

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

OFFICE OF THE CITY CLERK

Name of candidate, committee or corporation Committee to Elect Sara Maaske

Office sought or ballot question City/Council at-large B District \_\_\_\_\_

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

Period of time covered by report:  
from 6/1/15 to 8/1/15

## 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 \$ 1,684.07  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 2,495.00

## 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
	<i>See attached</i>	
TOTAL		\$ <u>1791.33</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
TOTAL			

I certify that this is a full and true statement. See Attached

Signature

Date

Printed Name Sara L Maaske Telephone 612-747-1599 Email (if available) Sara@SaraMaaske.org

Address 5911 Oxford Street Apt. 9 St. Louis Park, MN 55416

Report Office Name For Office Use Only:

**COMMITTEE TO ELECT SARA MAASKE 8/1/2015 CAMPAIGN FINANCIAL REPORT - CITY COUNCIL AT-LARGE B**

Total Cash Received \$ 2,495.00  
 Total In Kind Received \$ -  
 Total Disbursements \$ (1,791.33)  
 Cash on hand \$ 1,684.07

Date	Transaction	Purpose	Disbursements	Deposits
06/01/15	Parktacular Parade	Parade Fee	\$ (100.00)	\$ 200.00
06/01/15	DDA REGULAR DEPOSIT			\$ 200.00
06/08/15	PAYPAL Deposit			
06/11/15	Office Max	Parade supplies	\$ (2.29)	
06/18/15	Office Max	Parade supplies	\$ (29.61)	
06/18/15	Michaels	Parade supplies	\$ (23.48)	
06/30/15	Deluxe Checks	Office supplies	\$ (34.95)	
07/03/15	DDA REGULAR DEPOSIT			\$ 1,260.00
07/06/15	Voter Activation Network	Email Access	\$ (162.00)	
07/08/15	MN DFL	Voter File Access	\$ (300.00)	
07/27/15	Honsa Binder	Campaign materials	\$ (1,045.48)	
07/27/15	DDA REGULAR DEPOSIT			\$ 610.00
07/29/15	James Ortmann reimbursement	Office supplies	\$ (93.52)	
08/01/15	DDA REGULAR DEPOSIT			\$ 225.00
			<b>\$ (1,791.33)</b>	<b>\$ 2,495.00</b>

*Sara Maaske*

Sara L. Maaske 612-747-1599 [sara@saramaaske.org](mailto:sara@saramaaske.org)  
 5911 Oxford Street Apt. 9 • St. Louis Park, MN • 55416

**Exceeded \$100**

6/22/15	Ron Maaske	250	Lincoln	NE	68516
6/22/15	Vrilyn Maaske	250	St. Louis Park	MN	55416
7/3/15	Amelia Kendall	250	Saint Paul	MN	55114
6/30/15	Women Winning	600	Ste 120B		