

CAMPAIGN FINANCIAL REPORT

Chapter 211A Report Form

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

Name of candidate, committee, or corporation Friends of Blake Huffman

Office sought or ballot question Ramsey County Commissioner District District 1

Type of Organization: Candidate Committee Political (Action) Committee/Corporation

Type of report: Initial report Post-general Pre-primary January report Pre-general Final report (closes committee account – see M.S. Ch. 211A.03 for requirements)

Reporting period: From 1/1/16 to 10/28/16

CONTRIBUTIONS

Give the total for all contributions received during the period of time covered by this report. See note on contribution limits on the instructions page. Use a separate sheet to itemize all contributions from a single source that exceed \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date.

CASH \$ \$24,815
 +
 IN-KIND \$ \$0
 =
 TOTAL RECEIVED \$ \$24,815

EXPENDITURES

Include every disbursement made for a political purpose during period of time covered by report. Attach additional sheets if necessary. Itemization must include date, purpose, and amount for each expenditure.

| Date | Purpose | Amount |
|------------------|----------------------------------|--------------------|
| 6/1/16 | Evergreen Printing | \$1,200.00 |
| 3/1/16 - 7/29/16 | Ainsley Shea, LLC (See attached) | \$21,047.35 |
| | TOTAL | \$22,247.35 |

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 & Address of Recipient | Expenditure or Contribution Amt |
|------|---------|-----------------------------|---------------------------------|
| | | | |
| | | | |
| | | TOTAL | |

CURRENT ACCOUNT BALANCE: \$ \$2,567.65

I certify that this is a full and true statement


 Signature

10/28/16
 Date

Printed Name Blake Huffman Email Blakehuffman@comcast.net

Address 899 Cobb Road Shoreview, MN 55126 Phone 651-249-1732

Campaign Contributors

| Last | First | Address | City | State | Zip | Employer | Amount | Date |
|-----------------------------------|-----------------|--------------------|-----------------|-------|-------|-----------------------------|-------------|--------|
| Barrett | Kathy | 2 Hackberry Ln | North Oaks | MN | 55127 | SRF Consulting | \$100.00 | 10-Apr |
| Bartz | Greg | 2732 Shore Blvd | White Bear Lake | MN | 55110 | Greg Bartz Consulting | \$100.00 | 26-Jul |
| Colgan | Tom | PO Box 270524 | Vadnais Heights | MN | 55127 | F&M Bank | \$100.00 | 10-Apr |
| Corkle | Patrick | 2 Hackberry Ln | North Oaks | MN | 55127 | SRF Consulting | \$100.00 | 10-Apr |
| Craighead | Don | 30 North Oaks Rct | St Paul | MN | 55127 | | \$100.00 | 10-Apr |
| Davidson | Rob | 6 Circle East | Edina | MN | 55436 | Davidson Companies | \$100.00 | 10-Apr |
| DeLaforest | Chris | 15806 Linnet St | Andover | MN | 55304 | DeLaforest Consulting LLC | \$100.00 | 10-Apr |
| DeMay | Jim | 5 Ironwood Ln | North Oaks | MN | 55127 | Pfizer | \$200.00 | 10-Apr |
| Eibensteiner | Marcus | 1000 NW Cty E | V Shoreview | MN | 55126 | | \$100.00 | 10-Apr |
| Ethen | Mark | 1275 130th Ave | Blaine | MN | 55434 | Northeast Bank | \$100.00 | 10-Apr |
| Jessup | Randy | 5203 Hodgson Rct | Shoreview | MN | 55126 | Self Employed | \$100.00 | 10-Apr |
| Klumpp | William | 301 Oakwood Ter | Vadnais Heights | MN | 55127 | | \$100.00 | 23-May |
| Kunza | Joel | 58 Monarch Way | North Oaks | MN | 55127 | NRI | \$200.00 | 10-Apr |
| Local 49ers | | | | | | | \$600.00 | 26-Jul |
| Long | Robert | 2136 Ford Pkwy | St Paul | MN | 55116 | | \$100.00 | 10-Apr |
| Marlow | Angela | 84 Wabasha St S | St Paul | MN | 55107 | AFSME | \$300.00 | 10-Apr |
| Moller | Karlind | 686 Arbogast St | Shoreview | MN | 55126 | | \$100.00 | 26-Jul |
| Monson | Randal | 5969 Ridge Creel | Shoreview | MN | 55126 | | \$250.00 | 10-Apr |
| Myrland | Shelly | 4503 Chatsworth | Shoreview | MN | 55126 | F&M Bank | \$100.00 | 10-Apr |
| O'Gara | Ryan | 251 Starkey St | St Paul | MN | 55107 | SKB Environmental | \$100.00 | 10-Apr |
| O'Gara | Richard | 251 Starkey St | St Paul | MN | 55107 | Bolander | \$200.00 | 10-Apr |
| Olscheid | Thomas & Jane | 4262 Snail Lake B | Shoreview | MN | 55126 | Self | \$100.00 | 26-Jul |
| Oltman | Charles & Susan | 5282 W Lake Beu | Shoreview | MN | 55126 | | \$100.00 | 26-Jul |
| Ostlund | Jim | 1576 Royal Hills I | Arden Hills | MN | 55112 | | \$100.00 | 10-Apr |
| Peterson | Gary | 4472 Victoria St | Shoreview | MN | 55126 | Wells Fargo | \$100.00 | 10-Apr |
| Peterson | Gary & Sharon | 4472 Victoria St | Shoreview | MN | 55126 | Wells Fargo | \$100.00 | 26-Jul |
| Proud | Curt & Beverly | 4716 Laura Ln | Shoreview | MN | 55126 | ProSource Technologies | \$200.00 | 10-Apr |
| Scott | Robert | 4 Leaf Wing Dr | North Oaks | MN | 55127 | J4 Technologies | \$200.00 | 10-Apr |
| Sharpe | Mike | 4 S Pointe Ct | North Oaks | MN | 55127 | MSS Real Estate | \$100.00 | 10-Apr |
| Slaten | Jim & Lucena | 407 W Horseshoe | Shoreview | MN | 55126 | | \$100.00 | 10-Apr |
| Tritz | Ryan | 1772 Diane Rd | Mendota Heights | MN | 55118 | GRE Newport Services LLC | \$100.00 | 10-Apr |
| Walter | George | 10550 Yancy Ct | Blaine | MN | 55434 | Walters Recycling & Refuse | \$250.00 | 10-Apr |
| Walter | Greg | 20863 Tyler St NE | East Bethel | MN | 55011 | Walters Recycling & Refuse | \$250.00 | 10-Apr |
| Weinhagen | Jonathan | 327 Oakwood Dr | Shoreview | MN | 55126 | St Paul Chamber of Commerce | \$100.00 | 10-Apr |
| | | | | | | | \$5,050.00 | |
| Non Itemized (less than \$100.00) | | | | | | | \$19,765.00 | |
| Total Received | | | | | | | \$24,815.00 | |

1:37 PM

10/28/16

Ainsley Shea, LLC
Customer QuickReport
 January through December 2016

- Detail

| Type | Date | Num | Memo | Account | Clr | Split | Amount |
|--|------------|--------|------|---------------------|-----|---------------------|----------|
| Huffman for County Commissioner | | | | | | | |
| Invoice | 03/01/2016 | 1478 | | Accounts Receivable | | Fee Revenue | 6,500.00 |
| Invoice | 04/01/2016 | 1500 | | Accounts Receivable | | Fee Revenue | 6,500.00 |
| Invoice | 05/01/2016 | 1527 | | Accounts Receivable | | Fee Revenue | 6,050.00 |
| Invoice | 07/29/2016 | 1579 | | Accounts Receivable | | Fee Revenue | 1,997.35 |
| Payment | 03/01/2016 | 151 | | Undeposited Funds | X | Accounts Receiva... | 6,500.00 |
| Payment | 04/29/2016 | 126794 | | Undeposited Funds | X | Accounts Receiva... | 6,050.00 |
| Payment | 05/23/2016 | 10827 | | Undeposited Funds | X | Accounts Receiva... | 6,000.00 |
| Payment | 07/29/2016 | 1122 | | Undeposited Funds | X | Accounts Receiva... | 500.00 |
| Payment | 08/30/2016 | 1126 | | Undeposited Funds | X | Accounts Receiva... | 1,997.35 |