## **CAMPAIGN FINANCIAL REPORT**

Chapter 211A Report Form

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

JAN 3 1 2017

Type of Or	ganization: Candidate Committee Political (Action) Committee/Co	prporation	
Type of rep	port: Initial report Post-general Reporting period From 1/27/2016  Pre-primary X January report From 1/27/2016  Pre-general Final report (closes committee account – see M.S. Ch. 211A.03 for requirements)		
the instructi	CONTRIBUTIONS all for all contributions received during the period of time covered by this report. See note on contri ons page. Use a separate sheet to itemize all contributions from a single source that exceed \$100 c emization must include name, address, employer or occupation if self-employed, amount, and da \$_0.00	during the calendar	
IN-KIND	* \$		
TOTAL RECE	IVED \$ 0.00		
	EXPENDITURES		
	y disbursement made for a political purpose during period of time covered by report. Attach addition temization must include date, purpose, and amount for each expenditure.	onal sheets if	
Date	Purpose	Amount	
	See attached	5,658.17	
	TOTAL	5,658.17	
	CORPORATE PROJECT EXPENDITURES  must list any media project or corporate message project for which contribution(s) or expenditure(s) total more	al dags s l to	
separate repo	Purpose  Name & Address of Recipient	Expenditure or	
separate repo Project title o	ort for each project. Attach additional sheets if necessary.  r description	Expenditure or Contribution Am	

Bostrom for Sheriff 2016 Year End Financial Report January 27, 2016 - January 26, 2017

JAN 3 1 2017

ELECTIONS OFFICE

## **Contributions**

				Middle			Postal	
Date	Amount	Last Name	First Name	Name Address1	Address2 City	State	Code	<b>Employer</b>
	0.00							
	\$0.00	<b>Total Cont</b>	tributions t	his period				

## **Expenditures**

Date	Amount	Purpose
4/1/16	70.00	Postmaster
6/13/16	645.62	Office Supplies
7/30/16	855.83	Office Expense
7/31/16	158.53	Office Expense
9/23/16	250.00	Sponsorship
10/6/16	1,264.05	Office Expense
11/4/16	108.00	Sponsorship
12/23/16	350.00	Web Site Services
12/23/16	500.00	Web Site Services
12/23/16	1,456.14	Office Expense
	\$5,658.17	Total Expenditures this period