CAMPAIGN FINANCIAL REPORT

Chapter 211A Report Form

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

Name of candidate, committee, or corporation Pandy Stille											
Office sought or ballot question St. Anthony Mayor District NA											
Type of Organization: Political (Action) Committee/Corporation											
Type of report: Initial report Pre-primary Pre-general Pre-general Post-general January report Final report (closes committee account – see M.S. Ch. 211A.03 for requirements) Reporting period: From 10/21/19 to 12/5/19											
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 SULULIA IN-KIND TOTAL RECEIVED \$ 1814.71 TOTAL RECEIVED											
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								
		See attached									
		, and the same of									
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.											
Date	or description Purpose	Name & Address of Recipient	Expenditure or Contribution Amt								
		NIA									
		TOTAL									
CURRENT ACCOUNT BALANCE: \$											
Printed Name Tennter Dayliske / Email Jennter gaveskea gmail con											
Address 1408 W. Avmour ten. St. Arthory, MW 55418 Phone 463.245.0593											

	Туре	Date	Num	Adj	Name	Memo	Clr	Split	Debit	Credit	Balance
Campaign Contributions											
	Deposit	10/25/2019			Anonymous	Deposit		Associated Bank Checking Associated Bank		120.00	120.00
	Deposit	10/25/2019	2753		Marlene M. Huber	Deposit		Checking Associated Bank		100.00	220.00
	Deposit	10/25/2019	EFT		Randy Stille	Deposit		Checking Associated Bank		850.00	1,070.00
	Deposit	11/01/2019	EFT		Randy Stille John and Sandra	Deposit		Checking Associated Bank		619.71	1,689.71
	Deposit	11/11/2019	5405		Snider	Deposit		Checking		125.00	1,814.71
Total Campaign Contributions									0.00	1,814.71	1,814.71
Advertising											
								Associated Bank			
	Check	10/28/2019	EFT		Tracy Printing	Invoice #104366		Checking Associated Bank	88.17		-88.17
	Check	10/28/2019	EFT		Tracy Printing	Invoice #104364		Checking Associated Bank	417.20		-505.37
	Check	10/28/2019	EFT		Tracy Printing	Invoice #104365		Checking Associated Bank	313.97		-819.34
	Check	10/28/2019	EFT		Tracy Printing	Invoice #104344		Checking Associated Bank	313.97		-1,133.31
	Check	11/11/2019	EFT		Tracy Printing	Invoice #104389		Checking Associated Bank	156.99		-1,290.30
	Check	11/20/2019	EFT		Tracy Printing	Invoice #104436 Invoice #104435		Checking Associated Bank	130.11		-1,420.41
	Check	11/20/2019	EFT		Tracy Printing	(Randy's portion)		Checking	499.13		-1,919.54
Total Advertising									1,919.54	0.00	-1,919.54
OTAL									1,919.54	1,814.71	-104.83