

For Office Use Only: Name Pam Simonette Office Aud-Treas Report 10 day before Prim

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Pam Simonette  
 Office sought or ballot question LeSueur County Auditor-Treasurer District -

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

Period of time covered by report:  
 from 6/30/18 to 8/3/18

## 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 \$ 1,000 TOTAL CASH-ON-HAND \$ 893<sup>43</sup>  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 1,000

## 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
	<u>See attached</u>	
	<b>TOTAL</b>	<u>1868<sup>03</sup></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
		<b>TOTAL</b>	

I certify that this is a full and true statement. Pam Simonette 8/3/18  
 Signature Date vote@pam  
 Printed Name Pam Simonette Telephone 612-226-4689 Email (if available) simonette for aud-treas  
 Address 24095 Blue Marina Rd Cleveland MN 56017 com

# 2018 Campaign Report 6/30/18-8/3/18

Date	Contributions Received	Cash-on-hand
6/30/2018	Previous Cash on Hand Balance	\$ 1,761.46
7/13/2018	Personal Funds for expenses	\$ 1,000.00
		\$ 2,761.46

Date	Disbursements Purpose	Amount
7/10/2018	Balance due on campaign signs	\$ 476.40
6/30/2018	Checks ordered	\$ 20.64
7/12/2018	Kolacky Days parade entry fee	\$ 100.00
7/13/2018	Website set-up	\$ 500.00
7/16/2018	Balance due on pens, magnets, stickers etc	\$ 655.99
7/16/2018	Le Sueur County Fair Booth Rental	\$ 95.00
7/16/2018	Deposit on Fair booth	\$ 20.00
		\$ 1,868.03