

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 Co. Aud - Treas District -

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

Period of time covered by report:

from 10-27-18 to 12-1-18

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 \$ 122.60 TOTAL CASH-ON-HAND \$ 0
IN-KIND + \$ _____
TOTAL AMOUNT RECEIVED = \$ 122.60

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>122.60</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. Pam Simonette 12/12/18
Signature Date

Printed Name Pam Simonette Telephone 612-226-4689 Email (if available) epjsimonette@gmail.com
Address 24095 Blue Marina Rd, Cleveland MN 56017

Final Report Office Aud - Treas Name Pam Simonette For Office Use Only:

2018 Campaign Report 10/27/18-12/01/18

Date	Contributions Received	Cash-on-hand
10/26/2018	Previous Cash on Hand Balance	\$ -
12/1/2018	Personal Funds for expenses	\$ 122.60
		\$ 122.60

Date	Disbursements Purpose	Amount
11/12/2018	Thank You Ad-Suel Printing	\$ 82.00
11/12/2018	Thank You Ad-Valley Shopper	\$ 40.60
		\$ 122.60