

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Lori Braucks

Office sought or ballot question City Council At Large District _____

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

Period of time covered by report:
 from 6/1/14 to 9/13/14

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 \$ 2,138.99 TOTAL CASH-ON-HAND \$ 561.74
 IN-KIND + \$ 360.95
 TOTAL AMOUNT RECEIVED = \$ 2,499.94

EXPENDITURES

Include the amount, date and purpose for all expenditures made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
6/3/2014	City of Hastings - Filing Fee	5.00
6/11/2014	1&1 Web Site Services	0.99
6/13/2014	Rivertown Days Parade Committee	175.00
7/2/2014	Oriental Trading Company	187.83
TOTAL		

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. Lori L Braucks 9/13/14
 Signature Date

Printed Name Lori L Braucks Telephone 651 252 4270 Email (if available) Votebraucks@gmail.com

Address 1400 17th St W Hastings, MN 55033

Report
Office
Name
For Office Use Only:

Expenses

Date	Vendor Name	Item/Description	Amount
6/3/2014	City of Hastings	Filing Fee	-\$5.00
6/11/2014	1&1.com	Website - Rent domain for one year	-\$0.99
6/13/2014	Rivertown Days Parade	RTD Parade Fee	-\$175.00
7/2/2014	Oriental Trading Co	RTD Parade Candy	-\$187.83
7/2/2014	Makesigns.com	Large Parade Banner	-\$124.54
7/7/2014	SignRocket	Yard Signs (100 18x24, 5 24x48, 2x color matching)	-\$747.86
7/8/2014	Amazon	RTD Parade Candy	-\$104.78
7/17/2014	Special Tees	Parade Shirts Down Payment - Special Tees	-\$276.50
8/22/2014	SignRocket	Yard Signs (2' x 4' - 25 signs)	-\$584.75
9/5/2014	Affordable Elegance	Chair and table rental - Fundraiser	-\$382.44
9/5/2014	Sharon Bower	PineTree Apple Orchard - Fundraiser food	-\$202.80

Donations over \$100

Date	Name	Address	Employer	Amount	Type	Notes
6/14/2014	Carl Bower	2709 Rushmore Road, Hastings, MN 55033	3M	\$600.00	Personal Check	
7/17/2014	Judy Blomgren	1375 Westview Dr, Hastings, MN 55033	Retired - US Air Force	\$158.15	Personal Check	In Kind
9/6/2014	Judy Blomgren	1375 Westview Dr, Hastings, MN 55033	Retired - US Air Force	\$150.00	Personal Check	
9/6/2014	Gary Griffith	1320 23rd St W, Hastings, MN 55033	Electronic Dental Services, Inc.	\$150.00	Personal Check	
9/6/2014	Andy Langenfeld	821 6th St W, Hastings, MN 55033	Black Dirt Theater	\$300.00	Personal Check	
9/6/2014	Sharon Bower	2709 Rushmore Road, Hastings, MN 55033	The Harbor Church	\$202.80	Personal Check	In Kind