

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Kaczmarek for Sheriff

Office sought or ballot question Wright Co. Sheriff District _____

Type of report Pre Primary Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
 _____ Final report

Period of time covered by report:
 from 4/1/2018 to 7/27/2018

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 \$ 21,285.17 TOTAL CASH-ON-HAND \$ 2,112.91
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 21,285.17

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 |
|--------------|---------|------------------|
| | | |
| | | |
| | | |
| | | |
| TOTAL | | <u>19,172.24</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. Mike Kacz 11/28/18
 Signature Date

Printed Name Mike Kaczmarek Telephone 763-269-2559 Email (if available) _____

Address PO Box 274 Montrose

Report Office Name For Office Use Only:

Candidate Mike Kaczmarek deposited \$6,925.52 of his own funds into the campaign contributions during this report period. 4/11/2018 – 7/27/2018

CAMPAIGN FINANCIAL REPORT
4/11/2018 -7/27/2018

COMMITTEE TO ELECT MIKE KACZMAREK TO WRIGHT COUNTY SHERIFF
PRE-PRIMARY REPORT OVER \$100.00 CONTRIBUTIONS

| NAME | DATE | AMOUNT | ADDRESS | EMPLOYER | OCCUPATION |
|--------------------|-----------|----------|--|-----------------------------|------------------|
| Patrick Borrell | 4/4/2018 | 200.00 | PO Box 111 Waverly MN 55390 | Retired | Retired |
| Sue Fallon-Bornick | 4/12/2018 | 500.00 | 7330 10 th St SW Howard Lake MN 55349 | Retired | Retired |
| G.H. Theisen | 4/24/2018 | 250.00 | 40 County Rd 20 S Minnetrista MN 55359 | Construction | Laborer |
| Kevin Chilson | 4/24/2018 | 250.00 | 200 Fairlawn Av W Winstead MN 55395 | Chilson Funeral Home | Owner/Operator |
| Kenneth Kremer | 4/24/2018 | 100.00 | 5698 Ifert Av NE St. Michael MN 55376 | Kremer's Toy/Hobby Store | Owner/Operator |
| Patricia Janecula | 4/24/2018 | 100.00 | 4310 West 36 St. Louis Park MN 55416 | Retired | Retired |
| Jonathan Ecker | 4/24/2018 | 100.00 | 1291 Amble Rd Arden Hills MN 55112 | Freedom Farm | |
| Susan Bjorklund | 4/24/2018 | 100.00 | 11500 Fernan SW Waverly, MN 55390 | Wright County | Public Service |
| Nancy Borrett | 4/24/2018 | 100.00 | 3440 Agate Av NE Buffalo MN 55313 | St. Peter's Catholic Church | Priest |
| Daniel Bodin | 4/24/2018 | 200.00 | 1250 S Shore Dr Forrest Lake MN 55025 | City of Minneapolis | Law Enforcement |
| David O'Connor | 4/24/2018 | 100.00 | 609 1 st N Montrose MN 55363 | Retired | Retired |
| Rick Doerr | 4/24/2018 | 100.00 | 8833 Banyon Av NW Buffalo MN 55313 | Retired | Retired |
| Jeff Benn ** | 4/27/2018 | 1,000.00 | 16108 Iken Cir NW Clearwater MN 55320 | Retired | Retired |
| Jacqueline Singer | 4/28/2018 | 250.00 | 10875 Ferner SE Delano MN 55328 | Retired | Retired |
| Jacqueline Benn | 4/28/2018 | 1,000.00 | 16108 Iken Cir NW Clearwater MN 55320 | Scott County | Financial Worker |
| W David Cade | 5/3/2018 | 100.00 | 305 8 St S Delano MN 55328 | Crow River Insurance | Owner/Operator |
| John Russek | 5/10/2018 | 100.00 | 309 Bridge Av E Delano MN 55328 | Retired | Retired |
| Gene Janikula | 6/5/2018 | 100.00 | 1754 Co Rd 112 SW Montrose MN 55363 | Self | Farmer |
| Michael Pilarski | 6/9/2018 | 350.00 | 923 Aspen Lane Montrose MN 55363 | Wirtz Distribution | Mechanic |
| Steve Gillmer | 6/13/2018 | 200.00 | PO Box 530 Delano MN 55328 | State Bank of Delano | Banker |

| NAME | DATE | AMOUNT | ADDRESS | EMPLOYER | OCCUPATION |
|-------------------|-----------|--------|--|---------------------|-----------------|
| Robert Mobley** | 6/18/2018 | 100.00 | 1911 Hawk Trail Buffalo MN 55313 | | |
| Jacqueline Singer | 7/9/2018 | 100.00 | 10875 Fenner SE Delano MN 55328 | Retired | Retired |
| David O'Connor** | 7/9/2018 | 150.00 | 609 1 St N Montrose MN 55363 | City of Minneapolis | Law Enforcement |
| Scott Graham** | 7/11/2018 | 100.00 | 120 Dutch Lake Tr Howard Lake MN 55349 | | |
| Kenneth Antil | 7/14/2018 | 100.00 | PO Box 312 Waverly MN 55390 | Retired | Retired |
| Robert Vost | 7/14/2018 | 100.00 | 1536 W 280 th ST | U of M | Horticulturist |
| Michael Pilarski | 7/14/2018 | 250.00 | 923 Aspen Ln Montrose MN 55363 | Wirtz Distribution | Mechanic |
| Harold Thiesen | 7/14/2018 | 175.00 | 10010 Co Rd 13 SE Delano MN 55328 | Retired | Retired |

SUB TOTAL \$ 6,275.00

Minus Pay Pal Fees -40.25

TOTAL \$ 6,234.75

Pay Pal Contributions **

- Jeff Benn donated \$ 1,000.00 - \$970.70 actual deposit
- Robert Mobley donated \$100.00 - \$96.80 actual deposit
- David O'Connor donated \$150.00 - \$145.35 actual deposit
- Scott Graham donated \$100.00 - \$96.80 actual deposit

**CAMPAIGN FINANCIAL REPORT
COMMITTEE -MIKE KACZMAREK FOR WRIGHT CO SHERIFF
PRE-PRIMARY 2018**

| DATE | PURPOSE | AMOUNT |
|-------------|--|---------------|
| 4/11/2018 | Bank Fees | \$ 11.96 |
| 4/16/2018 | Campaign Phone Bill | \$ 95.44 |
| 4/16/2018 | Bank Debit Card Fee | \$ 1.50 |
| 4/16/2018 | Pay Pal Verification | \$.12 |
| 4/19/2018 | Door Hangers | \$ 93.42 |
| 4/22/2018 | Hall Decorations for Kick Off-Fundraiser | \$ 24.41 |
| 4/22/2018 | Campaign Supplies | \$ 6.45 |
| 4/24/2018 | Campaign Supplies | \$ 12.64 |
| 4/24/2018 | Supplies for Kick Off | \$ 61.50 |
| 4/24/2018 | Cake for Kick Off-Fundraiser | \$ 160.11 |
| 4/24/2018 | T-Shirts for Fundraiser | \$ 500.00 |
| 4/24/2018 | Electronics for Kick Off- Fundraiser | \$ 150.00 |
| 4/28/2018 | Campaign Office Supplies | \$ 81.32 |
| 5/2/2018 | Tax for Photos | \$ 12.91 |
| 5/2/2018 | Door Hangers & Business Cards | \$ 176.01 |
| 5/2/2018 | T-Shirts for Fundraiser | \$ 560.00 |
| 5/5/2018 | Printing | \$ 181.70 |
| 5/x/2018 | Parade Entry Fee Delano | \$ 100.00 |
| 5/14/2018 | Bank Debit Card Fee | \$ 1.50 |
| 5/16/2018 | Tent Rental for County Fair ½ of rental | \$ 32.00 |
| 5/18/2018 | Parade Entry Fee Albertville | \$ 200.00 |
| 5/18/2018 | Postage | \$ 21.85 |
| 5/18/2018 | Advertising Billboards | \$ 520.00 |
| 5/21/2018 | Advertising | \$ 2690.00 |
| 5/21/2018 | Facebook Fees | \$ 25.00 |
| 5/22/2018 | Facebook Fees | \$ 50.00 |
| 5/23/2018 | Printing | \$ 210.03 |
| 5/24/2018 | Filing Fees Wright County | \$ 50.00 |
| 5/24/2018 | Yard Signage | \$ 1250.00 |
| 5/25/2018 | T-Shirts for Fundraiser | \$ 260.00 |
| 5/29/2018 | Door Hangers & Post Cards | \$ 303.33 |
| 6/1/2018 | Parade Fees Howard Lake | \$ 20.00 |
| 6/1/2018 | Parade Fees Monticello | \$ 125.00 |
| 6/1/2018 | Wright Co Fair Fees | \$ 295.00 |
| 6/1/2018 | Parade Fees Cokato | \$ 20.00 |
| 6/4/2018 | Google Fees | \$ 1.80 |
| 6/4/2018 | Advertising Billboard | \$ 1350.00 |
| 6/5/2018 | Postage | \$ 13.15 |

| | | |
|-----------|---|------------|
| 6/11/2018 | Parade Fees St. Michael | \$ 60.00 |
| 6/11/2018 | Postage | \$ 21.00 |
| 6/11/2018 | Bank Debit Fee | \$ 1.50 |
| 6/12/2018 | Advertising | \$ 414.24 |
| 6/12/2018 | Printed Material | \$ 141.20 |
| 6/13/2018 | Paint for Signage | \$ 112.64 |
| 6/14/2018 | Candy for Parades | \$ 91.50 |
| 6/15/2018 | Facebook Advertisement | \$ 223.46 |
| 6/15/2018 | Campaign Phone Bill | \$ 42.94 |
| 6/15/2018 | Phone Charger | \$ 47.27 |
| 6/15/2018 | T-Shirts for Fundraising | \$ 870.08 |
| 6/15/2018 | T-Shirts for Fundraising | \$ 205.00 |
| 6/20/2018 | Yard Signs | \$ 1439.72 |
| 6/21/2018 | Paint for Signage | \$ 188.00 |
| 6/25/2018 | Facebook Boosting Advertising | \$ 248.86 |
| 6/25/2018 | Facebook Fees | \$ 1.14 |
| 6/27/2018 | Parade Candy and Stickers | \$ 196.38 |
| 6/28/2018 | Wright County Fair Advertising | \$ 150.00 |
| 6/29/2018 | Parade Fees Clearwater | \$ 50.00 |
| 6/29/2018 | Parade Fees Hanover | \$ 15.00 |
| 7/2/2018 | Paint for Signage | \$ 150.20 |
| 7/2/2018 | Google Fees | \$ 4.00 |
| 7/3/2018 | Campaign Supplies | \$ 85.66 |
| 7/5/2018 | Fundraiser Advertising Wright Co Journal | \$ 141.96 |
| 7/5/2018 | Fundraiser Advertising Maple Lake Messenger | \$ 67.05 |
| 7/5/2018 | Fundraiser Advertising Herald Journal | \$ 152.10 |
| 7/6/2018 | Fundraiser Advertising Annandale Advocate | \$ 122.50 |
| 7/6/2018 | Facebook Advertising | \$ 499.33 |
| 7/10/2018 | Fundraiser Advertising ECM | \$ 70.00 |
| 7/11/2018 | Campaign Phone Bill | \$ 47.22 |
| 7/14/2018 | Food for Fundraiser | \$ 1615.99 |
| 7/14/2018 | Building Rental for Fundraiser | \$ 150.00 |
| 7/16/2018 | Facebook Advertising | \$ 182.39 |
| 7/16/2018 | Bank Debit Card Fee | \$ 1.50 |
| 7/16/2018 | T Shirts for Fundraising | \$ 276.74 |
| 7/17/2018 | Balance of Tent rental for Wright Co. Fair | \$ 32.43 |
| 7/17/2018 | Yard Signs | \$ 739.81 |
| 7/20/2018 | Food for Fundraiser | \$ 176.00 |
| 7/24/2018 | T-Shirts and BB Caps for Fundraising | \$ 266.66 |
| 7/24/2018 | Bank Checks | \$ 11.96 |
| 7/25/2018 | Paint for Signage | \$ 90.68 |
| 7/27/2018 | Billboard Advertising | \$ 100.00 |

PRE-PRIMARY EXPENDITURES (4/11/2018 -7/27/2018)

TOTAL \$ 19,172.26