

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Brandt Krueger

Office sought or ballot question Richfield Council Member District Ward 1

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

Period of time covered by report:
from 3/13/17 to 5/8/17

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 \$ 870.00 TOTAL CASH-ON-HAND \$ 241.07
IN-KIND + \$ _____
TOTAL AMOUNT RECEIVED = \$ 870.00

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		

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
<u>4/18/17</u>	<u>Door hangers</u>	<u>Vistaprint</u>	<u>\$257.66</u>
TOTAL			

I certify that this is a full and true statement  5/8/2017
Signature Date

Printed Name Tricia Ann-Olson Zachary Telephone 612-326-9733 Email (if available) tolson@olsoniplaw.com

Address 3945 Lyndale Avenue South, Mpls, MN 55409

Report

Office

Name

For Office Use Only:

Brandt Krueger Deposit Record

Date	Type	Amount	Name	Employer/Occupation (where required)	Total
3/13/2017	contribution	\$150	Brandt Krueger	Self employed: consultant, meeting and event technology	\$150
3/23/2017	contribution	\$10	Brandt Krueger	Self employed: consultant, meeting and event technology	\$160
3/29/2017	contribution	\$10	Katherine Epler	NA	\$170
3/30/2017	contribution	\$25	Larry Nelson	NA	\$195
3/31/2017	contribution	\$50	Adrian Segar	NA	\$245
4/1/2017	contribution	\$50	James Cwiklinski	NA	\$295
4/2/2017	contribution	\$40	anonymous cash	NA	\$335
4/3/2017	contribution	\$200	Jim and Judy Krueger	Retired	\$535
4/3/2017	contribution	\$50	Pete and Tina Lavin	NA	\$585
4/3/2017	contribution	\$25	Paula Cole	NA	\$610
4/20/2017	contribution	\$10	Esley Svanas	NA	\$620
4/26/2017	contribution	\$25	Shannon Case	NA	\$645
4/27/2017	contribution	\$50	Susan Decker	NA	\$695
4/27/2017	contribution	\$50	Michael Krueger	NA	\$745
4/30/2017	contribution	\$25	Larry Nelson	NA	\$770
5/1/2017	contribution	\$25	John and Val Krueger	NA	\$795
5/1/2017	contribution	\$75	Linda Slocum	NA	\$870

Brandt Krueger Disbursements

Date	Type	Amount	Name	Total
3/23/2017	Disbursement	\$5.00	HOVER	\$5.00
3/23/2017	Disbursement	\$13.17	HOVER	\$18.17
3/24/2017	Disbursement	\$23.40	Squarespace - web hosting	\$41.57
3/28/2017	Disbursement	\$0.79	Processing Fee from contribution	\$42.36
3/31/2017	Disbursement	\$0.79	Processing Fee from contribution	\$43.15
4/1/2017	Disbursement	\$1.53	Processing Fee from contribution	\$44.68
4/4/2017	Disbursement	\$2.75	Processing Fee from contribution	\$47.43
4/5/2017	Disbursement	\$2.75	Processing Fee from contribution	\$50.18
4/7/2017	Disbursement	\$30.00	Check 3003 - Secretary of State (voter data)	\$80.18
4/10/2017	Disbursement	\$25.00	Check 3004 - Filing Fee (City of Richfield)	\$105.18
4/13/2017	Disbursement	\$72.94	Vistaprint	\$178.12
4/18/2017	Disbursement	\$257.66	Vistaprint - also separately reported	\$435.78
4/24/2017	Disbursement	\$26.00	Squarespace - web hosting	\$461.78
4/24/2017	Disbursement	\$0.79	Processing Fee from contribution	\$462.57
5/1/2017	Disbursement	\$1.53	Processing Fee from contribution	\$464.10
5/2/2017	Disbursement	\$137.82	Vistaprint	\$601.92
5/2/2017	Disbursement	\$5.50	Processing Fee from contribution	\$607.42
5/3/2017	Disbursement	\$1.53	Processing Fee from contribution	\$608.95