

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Rollins for Sheriff Campaign Committee
 Office sought or ballot question Sheriff (Chisago County) District _____

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

Period of time covered by report:
 from 4/1/14 to 5/14/14

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 \$ 1246.00 TOTAL CASH-ON-HAND \$ 929.78
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 1246.00

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
<u>4/29/14</u>	<u>P.O. Box + 2 Keys</u>	<u>54.00</u>
<u>4/30/14</u>	<u>Central Park Reservation - Deposit</u>	<u>100.00</u>
<u>5/13/14</u>	<u>T-Shirts</u>	<u>184.00</u>
TOTAL		<u>338.00</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. Sandra E Scott 5/14/14
 Signature Date
 Printed Name Sandra Scott Telephone 651 442-2084 Email (if available) Sandrae70@live.com
 Address 10703 380th Circle, North Branch, MN 55056

Report Office Name For Office Use Only:

Contributions that Exceeded
\$100⁰⁰

Donald or Jean Taylor
28621 Jeffrey Ave. N.
Chisago City, MN 55013
\$150⁰⁰ check 3/12/14

Donald or Dorothy Frenning
28600 Fairway Lane, Apt 400
Chisago City, MN 55013
\$300⁰⁰ check 5/9/14

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Rollins for Sheriff Campaign Committee
 Office sought or ballot question Chisago County Sheriff District _____

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

Period of time covered by report:

from 5/15/14 to 7/28/14

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 \$ 4,038.21 TOTAL CASH-ON-HAND \$ 636.19
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 4,038.21

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>4,831.80</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

I certify that this is a full and true statement. Sandra E Scott 7/29/14
 Signature Date

Printed Name Sandra Scott Telephone 651-442-2089 Email (if available) Sandrae70@live.com

Address 6703 380th Circle, North Branch, MN 55056

Report

Office

Name

For Office Use Only:

Contributions That Exceeded \$100⁰⁰
5/15/14 - 7/28/14

1) Joy Karcher
P.O. Box 93
Lindstrom, MN 55045
\$ 200⁰⁰

2) Daniel Meyer
735 Keller Avenue
Rush City, MN 55069
\$ 300⁰⁰

Expenditures 5/15/14 - 7/28/14

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
5/15/14	Wannigan Days Parade Fee	300 ⁰⁰
5/15/14	N.B. Midsummer Days Parade Fee	150 ⁰⁰
5/22/14	Newspaper Ad for Pancake Breakfast	153. ⁶⁰
5/24/14	Cash - For Pancake Breakfast	150 ⁰⁰
5/25/14	6 Yard Signs + 2 Car Door Magnets	256. ⁵⁰
5/26/14	Paint for 4 x 8 signs	36. ³⁴
6/2/14	Karl Oskar Days Parade Fee	45 ⁰⁰
6/2/14	Chisago County Fair Parade Fee	50 ⁰⁰
6/2/14	Rollins for Sheriff T-Shirt Order	228. ⁰⁰
6/2/14	Rollins for Sheriff T-Shirt Order	300 ⁰⁰
6/3/14	Facility Rental for Pancake Breakfast	125 ⁰⁰
6/4/14	Rollins for Sheriff Self Inking Stamp	21. ³²
6/13/14	N.B. Transient Merchant License	78 ⁰⁰
6/13/14	Rollins for Sheriff Brochures	160. ³¹
6/14/14	Ink - For Parade Flyers/Handouts	37. ⁴⁶
6/14/14	Paint for Signs	18. ¹⁷
6/23/14	Paint for Signs	68. ⁴⁰
6/28/14	Containers + Food for Central Park Picnic	99. ⁶¹
6/28/14	Cash - For Central Park Picnic	150 ⁰⁰
6/30/14	100 Yard Signs	521. ⁵⁵
7/7/14	Chisago County Fair Booth Fee	125 ⁰⁰
7/7/14	Rollins for Sheriff T-Shirt Order	320 ⁰⁰
7/14/14	Clamps + Wood for Signs, Parade Candy	47. ¹⁰
7/15/14	100 - 18 x 24 + 10 - 2 x 4 Signs	735. ³⁰

Expenditures 5/15/14 - 7/28/14 (continued)

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
7/17/14	Rebar for Signs	<u>85.42</u>
7/21/14	Ki Chi Saka Days Parade fee	100 ⁰⁰
7/21/14	Plywood for Signs	<u>84.97</u>
7/26/14	20 - 2x4 Signs	<u>384.75</u>
	Total	4,831.80