

CAMPAIGN FINANCE REPORT OF RECEIPTS AND EXPENDITURES

As required by the Hennepin County Financial Disclosure Law: Minnesota Statutes 383B.041-383B.058

ALL INFORMATION ON THIS REPORT IS PUBLIC.

TYPE OR PRINT IN BLACK INK.

RETAIN A COPY OF THIS REPORT FOR YOUR FILES.

1. Sheriff Stanek Volunteer Committee
(Name of Committee or Fund)

2. Steven J. Wise
(Treasurer's Name)

stevewise@live.com
(E-mail Address)

3. PO Box 580127, Minneapolis, MN 55458-0127
(Treasurer's Mailing Address for Committee Business)

Received by Hennepin County
Taxpayer Services

4. Treasurer's Daytime Phone Number: 612-518-2038

AUG 07 2018

5. Change in Committee or Officer's Name, Address, Phone. (Attach new "Registration & Statement of Organization")

6. No activity since last Report. (Insert Beginning and Ending Balance at #9 & #12 below)

Log DB
PM DEL

6a. No activity with **M.S. 383B.041-.058 candidates** this reporting period. (Complete lines #9-#12 as applicable)

7. Termination of Committee; Termination of Committee registration

8. **TYPE OF REPORT:** 2018 PRE-PRIMARY: **FILING DATE:** 8/7/2018 **REPORTING PERIOD:** From: 1/1/2018 Through: 7/31/2018

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 115,923.78
(Insert Ending Cash Balance from last report)

(Column A not applicable for this report)

COLUMN B
ACTIVITY IN THIS REPORTING PERIOD

COLUMN C
(Total Activity Reported for This Calendar Year)

10. **ADDITIONS:** + \$ 138,913.50
(Insert amount from line 25)

\$ 138,913.50
(Insert total of line 10, column B)

11. **SUBTRACTIONS:** - \$ 135,003.35
(Insert amount from line 34)

\$ 135,003.35
(Insert total of line 11, column B)

12. **ENDING CASH BALANCE THIS REPORT:** = \$ 119,833.93
(line 9 + line 10(column B) - line 11(column B))

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

(Column A not applicable for this report)

COLUMN B
ACTIVITY IN THIS REPORTING PERIOD

COLUMN C
(Total Activity Reported for This Calendar Year)

13. **In-Kind Donations Received:** + \$ 0.00
(Insert total from line 36)

\$ 0.00
(Insert total of line 13, column B)

14. **Goods/Services Given to Others:** - \$ 0.00
(Insert total from line 39)

\$ 0.00
(Insert total of line 14, column B)

15. **Current Balance of Outstanding Loans Receivable** (loaned to others) >

\$ 0
(Insert total Current Balance from line 45)

SUMMARY OF OUTSTANDING DEBT:

16. **Current Balance of Outstanding Loans Payable (loaned to you)**..... >
(Amount from Last Report: \$ _____)

\$ 0.00
(Insert total Current Balance from line 42)

17. **Current Balance of Outstanding Unpaid Bills/Advance of Credit**..... >
(Amount from Last Report: \$ _____)

\$ 0.00
(Insert total Amount Owed from line 46)

18. **CERTIFICATION:** Any person who signs and certifies to be true a report or statement which the person knows contains false information or who knowingly omits required information is guilty of a gross misdemeanor.
I, (Print Name) Steven J. Wise CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER: 

DATE: August 7, 2018

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: Sheriff Stanek Volunteer Committee DATE: August 7, 2018**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 122,565.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 16,348.50 \$ 138,913.50
(Subtotal: lines 19 + 20)

21. Income from bank dividends, interest, etc: \$ 0.00

22. New Loans Payable (loaned to you): \$ 0.00
(Insert total from line 40)

23. New Repayments on Loans Receivable:
(loaned to others/repaid to you) \$ 0.00
(Insert total from line 44)

24. Other: _____ \$ 0.00 \$ 0.00
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 138,913.50
(TOTAL lines 19 through 24. **Transfer this amount to Line 10, Column B.**)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 4,000.00
(Insert total from line 38)

27. Total NON-ITEMIZED Contributions to Others: \$ 0.00 \$ 4,000.00
(Subtotal: lines 26 + 27)

28. Total ITEMIZED Operating Expenditures: \$ 128,916.24
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 2,087.11 \$ 131,003.35
(Subtotal: Lines 28 + 29)

30. Bank service charges, etc., paid by you: \$ 0.00

31. New Repayments on Loans Payable:
(loaned to you/repaid to lender) \$ 0.00
(Insert total from line 41)

32. New Loans Receivable (loaned to others): \$ 0.00
(Insert total from line 43)

33. Other: _____ \$ 0.00 \$ 0.00
(Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:** \$ 135,003.35
(Total lines 26 through 33. **Transfer this amount to Line 11, Column B.**)

Important information: Addresses submitted on Schedule A are public data pursuant to the Minnesota Government Data Practices Act. This form is retained on file in the Hennepin County Elections Division. As a convenience, Hennepin County also displays Schedule A on the Hennepin County web site. Please check the box and initial the form on the line provided if you do not want the address of contributors to be displayed on the website. If selected, please submit two versions of Schedule A, one with contributors' addresses and one without.

SCHEDULE A: INCOME FROM CASH (MONETARY) CONTRIBUTIONS and IN-KIND DONATIONS

NAME OF COMMITTEE OR FUND: Sheriff Stanek Volunteer Committee DATE: August 7, 2018

You must disclose the date and amount of each monetary contribution or donation in Kind within the year that, in aggregate from any contributor, exceeds \$100 *, the name and address of the individual, committee or fund that made the monetary contribution or Donation in Kind, and the employer of the individual contributor.

(*In the case of a contributor who is self-employed, that is, does not derive earned income as owner, partner, or employee of a corporation, partnership, or other entity, including a branch of government, you must list that contributor's occupation.)

*Political Funds must itemize contributions of members that, in aggregate in the year, exceed \$50. If you submit a typed or computer-generated list, all items must be in the same order as they appear on Schedule A. Attach additional pages as necessary.

Date Rcvd.	ALPHABETICAL ORDER! Contributor Name & Address	Contributor's Employer**	Description of In-Kind Donation	COLUMN A Previous Total For This Year	List contributions here for the current reporting period		
					COLUMN B \$ Received This Period	COLUMN B1 \$ Value of In-Kind Donation	COLUMN C Total from Source Year to Date
	See attached sheets						

Subtotal ITEMIZED Monetary Contributions received this period:	\$ 122,565.00
Subtotal ITEMIZED Monetary Contributions received this period listed on previous page:	\$
35. TOTAL ITEMIZED CONTRIBUTIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 19)	\$ 122,565.00

Subtotal ITEMIZED In-Kind Donations received this period:	\$ 0.00
Subtotal ITEMIZED In-Kind Donations received this period listed on previous page:	\$ 0.00
Subtotal NON-ITEMIZED In-Kind Donations Received This Period:	\$ 0.00
36. TOTAL IN-KIND DONATIONS RECEIVED THIS PERIOD: (Transfer this amount to Line 13, Column B)	\$ 0.00

Date Received	FirstName	LastName	Employer	Description of In Kind Donation	Column A: Previous Total for this Year	Column B: Received this Period	Column B1: Value of In Kind Donation	Column C: Total from Source Year to Date
4/6/2018	6/15/2018	7/28/2018	Scott	Adams	MoneyGram	\$300.00		\$300.00
3/13/2018	Hossein	Alibada	Children's Hospital Minnesota			\$1,000.00		\$1,000.00
4/6/2018	George And Barbara	Anderson	Crown Iron Works			\$500.00		\$500.00
4/6/2018	Richard & Leesa	Anderson	North Shore Marina			\$2,000.00		\$2,000.00
6/1/2018	Barbara	Anderson	Requested			\$500.00		\$500.00
6/1/2018	Michael	Anderson	Requested			\$400.00		\$400.00
6/18/2018	Steve & Annette	Anderson	HCSO			\$200.00		\$200.00
6/11/2018	Dick & Cindra	Andolshek	Trinity Financial			\$200.00		\$200.00
6/15/2018	John	Aptz	Messerli and Kramer			\$200.00		\$200.00
7/15/2018	Bob	Arena	Requested			\$1,000.00		\$1,000.00
5/17/2018	Sheri	Audclair	Household Manager			\$350.00		\$350.00
4/6/2018	Bill & Tani	Austin	Starkey Labs			\$2,000.00		\$2,000.00
6/18/2018	Spencer & Jeani	Bakke	HCSO			\$200.00		\$200.00
5/17/2018	Marvin	Bartlett	Requested			\$500.00		\$500.00
7/28/2018	Steve & Emily	Barton	Waterford Group			\$150.00		\$150.00
6/15/2018	Steve & Teri	Bennett	Lexus			\$1,000.00		\$1,000.00
7/28/2018	Laurie & Mike	Benson	Requested			\$300.00		\$300.00
2/8/2018	John & Bonnie	Bergin	Bergin Fruit & Nut Company			\$300.00		\$300.00
7/28/2018	Jeff	Biebl	Hennepin County			\$500.00		\$500.00
6/1/2018	Richard	Born	Requested			\$1,000.00		\$1,000.00
7/28/2018	Rudolf	Boschwitz	AIPAC			\$250.00		\$250.00
5/17/2018	Robert	Breckner	Requested			\$500.00		\$500.00
6/15/2018	John	Brooks	Requested			\$150.00		\$150.00
2/8/2018	Rich, Kim & Richard Jr.	Brown	JNBA Financial Advisors			\$2,500.00		\$2,500.00
6/15/2018	Fred	Bruno	self-employed			\$500.00		\$500.00
6/1/2018	Mary	Buffington	Tonka Bay Marina			\$1,000.00		\$1,000.00
6/11/2018	Robert	Bush	Requested			\$250.00		\$250.00
5/17/2018	Mike & Susan	Campbell	Cambria			\$250.00		\$250.00
7/31/2018	Jim & Molly	Carey	Siebecarey, PA			\$250.00		\$250.00
4/6/2018	Jennie & Richard	Carlson	U.S. Bank			\$500.00		\$500.00
7/31/2018	Joel	Carlson	Requested			\$200.00		\$200.00
6/18/2018	Rick & Gerlie	Carter	Elm Creek Dental			\$250.00		\$250.00
5/10/2018	Jim	Chafoalias	Requested			\$200.00		\$200.00
5/17/2018	Bret & Summer	Cline	HCSO			\$200.00		\$200.00
6/15/2018	Kristine	Cooley	Retired			\$1,000.00		\$1,000.00
6/15/2018	Bill & Judith	Cooley	Requested			\$2,000.00		\$2,000.00
2/8/2018	Steve & Deborah	Cramer	Requested			\$200.00		\$200.00
5/10/2018	Wayne and Sara	Criger	Hospital President			\$150.00		\$150.00
5/17/2018	Eric	Curry	Requested			\$250.00		\$250.00
5/17/2018	Chris	Czmyrnyd	Requested			\$250.00		\$250.00
6/18/2018	Ryan	Damm	Hennepin County			\$500.00		\$500.00
5/10/2018	Mitch & Laurie	Davis	Davis Family Dairies			\$2,000.00		\$2,000.00
6/15/2018	Mary And Anne	Davis	Cambria			\$2,000.00		\$2,000.00
3/13/2018	John & Susan	Derus	President MINI100 Club			\$200.00		\$200.00
5/10/2018	Nancy Haas & Billy	Dinkel	Messerli Kramer			\$750.00		\$750.00
2/8/2018	Gerald & Catherine	Dock	Greenhaven Market			\$400.00		\$400.00
6/1/2018	Connie & Mark	Doepke	Actuarial Advisors			\$500.00		\$500.00
7/15/2018	Tyson	Donnelly	Requested			\$250.00		\$250.00

5/10/2018	Dave and Tracy	Johnson	US Family									
5/10/2018	Judy Ann	Karon	Requested						\$200.00			\$200.00
5/17/2018	Jeff	Kiffin	Cambria						\$225.00			\$225.00
5/10/2018	Perry	King	Hennepin County						\$200.00			\$200.00
5/10/2018	Andrea	Kircher	Aspen						\$400.00			\$400.00
5/10/2018	Bob & Andrea	Kircher	Aspen Waste						\$1,000.00			\$1,000.00
5/10/2018	Samantha	Kleinfield	Hennepin County						\$1,000.00			\$1,000.00
6/18/2018	Don	Kline	Reefer Storage Rentals						\$150.00			\$150.00
5/10/2018	Ben And Renilda	Kosci	Requested						\$200.00			\$200.00
5/10/2018	William	Kozlak	Jax						\$200.00			\$200.00
5/10/2018	Gary	Kraemer	Messeri Kramer						\$500.00			\$500.00
6/15/2018	Dave & Jodie Rowland	Kraker	Requested						\$150.00			\$150.00
6/1/2018	Al	Kramer	Hamline University						\$150.00			\$150.00
5/17/2018	John	Kwakenat	Requested						\$500.00			\$500.00
6/1/2018	David & Jennifer	Larson	Requested						\$250.00			\$250.00
7/15/2018	Anton	Lazarro	Golf River Group						\$1,000.00			\$1,000.00
4/23/2018	Barry	Lazarus	MN Film TV Board						\$250.00			\$250.00
3/13/2018	Cory & Carl	Lee	Hennepin County						\$2,000.00			\$2,000.00
7/15/2018	Lonny	Leitner	LS2						\$500.00			\$500.00
4/23/2018	Stephien & Roxanne	Lerum	Hays Co.						\$200.00			\$200.00
5/10/2018	Michael	LeSage	Minnnetonka Schools						\$500.00			\$500.00
6/18/2018	Norm	Lindsay	Hennepin County						\$250.00			\$250.00
2/8/2018	Matt & Dawn	Lunde	Hennepin County						\$750.00			\$750.00
6/15/2018	Bill	Lurton	Requested						\$250.00			\$250.00
5/17/2018	Cynthia	Macmillan	Cargill						\$1,000.00			\$1,000.00
5/10/2018	George Rezek & Barbara	Maizather	Intellectual Takeout						\$150.00			\$150.00
6/15/2018	Chris & Beth	McCormick	Mankato State						\$200.00			\$200.00
6/11/2018	Susan	McDonald	Pawleny's Health Care Cabinet						\$250.00			\$250.00
7/15/2018	Mike	McFadden	Lazard Middle Market						\$500.00			\$500.00
4/6/2018	Jacqueline	McIntyre	Retired						\$200.00			\$200.00
7/28/2018		Messeri & Kramer Political Action Committee							\$250.00			\$250.00
5/10/2018	Richard & Carolynne Bisson	Miller	Requested						\$500.00			\$500.00
6/1/2018	Richard	Miller	Retired						\$200.00			\$200.00
7/15/2018	Dave And Kristy Anne	Minkinen	Lobbyist						\$1,000.00			\$1,000.00
7/31/2018	Steve & Lucy	Minn	United Communications						\$250.00			\$250.00
5/10/2018		Minneapolis Downtown Council Pac							\$200.00			\$200.00
4/6/2018	Adrienne & Truxton	Morrison	Homemaker						\$700.00			\$700.00
5/17/2018	Joseph	Morton	Requested						\$250.00			\$250.00
6/15/2018	Scott & Michelle	Nelson	Requested						\$250.00			\$250.00
5/10/2018	Sam & Diane	Nelson	Hennepin County						\$250.00			\$250.00
5/10/2018	Thor & Gretchen	Nelson	Requested						\$1,000.00			\$1,000.00
5/10/2018	Bruce & Cindy	Nesbitt	Requested						\$500.00			\$500.00
6/18/2018	Jay	Novak	Twin Cities Business Magazine						\$500.00			\$500.00
7/31/2018	Dianna	O'Brien	Requested						\$500.00			\$500.00
6/18/2018	David & Sheila	O'Donnell	Requested						\$250.00			\$250.00
2/8/2018	Dave & Julia	Olson	Requested						\$2,000.00			\$2,000.00
6/1/2018	Dan	Otis	Requested						\$2,000.00			\$2,000.00
3/13/2018	Jeff	Parrell	Requested						\$250.00			\$250.00
7/15/2018	Brent	Pearson	Requested						\$500.00			\$500.00
6/1/2018	Joseph and Sherry	Petra	Requested						\$1,000.00			\$1,000.00
6/11/2018	Melissa	Peterson	Bobby & Steves Auto World						\$1,000.00			\$1,000.00

6/15/2018	Gregg & Carter	Peterson	Nascent Capital	\$200.00			\$200.00	\$200.00
2/8/2018	Barry	Pett	Architect				\$150.00	\$150.00
6/18/2018	George	Peyton	Quality Plus				\$200.00	\$200.00
5/10/2018	David	Pfuhl	Requested				\$300.00	\$300.00
2/8/2018	Reed	Placou	Hennepin County				\$1,000.00	\$1,000.00
6/1/2018		Police Officers Federation Of Mpls.					\$250.00	\$250.00
7/28/2018	Tom And Mojdeh	Poul	Messerli and Kramer				\$500.00	\$500.00
5/10/2018	Fred & Sue	Rabens	Retired				\$500.00	\$500.00
6/15/2018	Margaret	Rasmussen	Requested				\$200.00	\$200.00
5/10/2018	Ben and Eva	Rasmussen	Northeast Bank				\$500.00	\$500.00
5/10/2018	Larry	Redmond	Redmond Associates				\$200.00	\$200.00
5/10/2018	Brittany	Reger	Requested				\$500.00	\$500.00
4/23/2018	Joe & Deb	Repya	retired				\$250.00	\$250.00
3/13/2018	Gene and Teresa	Reirat	Base Management				\$1,250.00	\$1,250.00
6/15/2018	Douglas & Joann	Reynolds	Requested				\$500.00	\$500.00
6/15/2018	Stevens & Lisa	Richards	Requested				\$250.00	\$250.00
5/17/2018	Killian	Riedler	Requested				\$400.00	\$400.00
7/15/2018	Wes & Anne	Robertson	Requested				\$200.00	\$200.00
3/13/2018	Mike & Laura	Robinson	Lifetime Fitness				\$250.00	\$250.00
6/18/2018	Joyce & Jerry	Rockvorn	Rockvorn Boat Yards				\$200.00	\$200.00
7/31/2018	Paul	Rogosheske	Requested				\$150.00	\$150.00
6/11/2018	Geraldine	Ronningen-Peyton	Requested				\$250.00	\$250.00
6/1/2018	Robert	Roscoe	Retired				\$600.00	\$600.00
2/8/2018	Larry	Rosen	Parker Rosen				\$200.00	\$200.00
7/28/2018	James	Rosenbaum	Requested				\$200.00	\$200.00
2/8/2018	Thomas & Stacy	Rustad	Requested				\$2,000.00	\$2,000.00
2/8/2018	David & Erika	Rustad	Requested				\$2,000.00	\$2,000.00
6/18/2018	Greg & Lisa	Rye	Allegra Print and Imaging				\$240.00	\$240.00
6/1/2018	Mary Jane	Safar	Retired				\$200.00	\$200.00
6/15/2018	Brandon & Stacy	Sawalich	Starkey Labs				\$2,000.00	\$2,000.00
6/1/2018	Rachael	Scherer	Requested				\$500.00	\$500.00
6/18/2018	Elmer	Schindel	Requested				\$500.00	\$500.00
5/10/2018	Mark	Schindele	Requested				\$250.00	\$250.00
7/15/2018	Kirk	Schnitker	Requested				\$250.00	\$250.00
3/13/2018	Aaron	Schwinn	Bail Bonds Doctor				\$250.00	\$250.00
5/10/2018	Donn and Christine	Scroogins	Requested				\$150.00	\$150.00
7/15/2018	Doug & Hilory	Seaton	Requested				\$250.00	\$250.00
7/31/2018	Jerry	Seck	Lobbyist				\$250.00	\$250.00
6/1/2018	John And Lora	Seery	Requested				\$200.00	\$200.00
7/15/2018	Kenneth	Senate District 33 Rom					\$500.00	\$500.00
7/15/2018	James & Deborah	Sherman	Requested				\$1,000.00	\$1,000.00
7/31/2018	Harry	Sieben	Attorney				\$200.00	\$200.00
7/31/2018	Jeff & Amy	Sieben	Self				\$250.00	\$250.00
7/31/2018	William & Joyce	Sieben	Requested				\$250.00	\$250.00
2/8/2018	Kyle	Sieben	Requested				\$200.00	\$200.00
4/6/2018	David & Lisa	Simonson	Simonson's Salon & Spa				\$250.00	\$250.00
5/10/2018	Reed and Margaux	Siwek	Siwek Lumber				\$750.00	\$750.00
6/11/2018	George & Lisa	Soeffler	Requested				\$1,000.00	\$1,000.00
5/10/2018	Charles	Soule	Lawyer				\$250.00	\$250.00
5/10/2018	Bill	Spevacek	Requested				\$500.00	\$500.00
2/8/2018	Olga	Stamets	Retired				\$500.00	\$500.00
		Stanek	Retired				\$125.00	\$125.00

7/15/2018	Louis Stephens	Requested				\$250.00			\$250.00
3/13/2018	Jeff & Kate Storms	Hennepin County				\$200.00			\$200.00
5/10/2018	Tim & Stacey Stout	Hennepin County				\$250.00			\$250.00
7/15/2018	Ann Stout	Requested				\$125.00			\$125.00
4/6/2018	Joseph & Pamela Strauss	Requested				\$1,250.00			\$1,250.00
5/10/2018	Patrick Strother	Requested				\$1,000.00			\$1,000.00
6/1/2018	Jim and Lynne Surdyk	Surdyk's Liquor Store				\$250.00			\$250.00
5/17/2018	Aaron Switz	Requested				\$200.00			\$200.00
5/10/2018	Leroy and Dawn Taggart	Requested				\$150.00			\$150.00
5/10/2018	Melvin Tennant	Requested				\$150.00			\$150.00
6/15/2018	Thomas Tiring	Requested				\$250.00			\$250.00
3/13/2018	Todd Turpitt	Hennepin County				\$200.00			\$200.00
3/13/2018	Bob Ulrich	Retired				\$1,000.00			\$1,000.00
6/18/2018	Bill Urseith	MN Horse & Hunt Club				\$250.00			\$250.00
6/18/2018	Mike Vekich	Finance				\$500.00			\$500.00
3/13/2018	Terry & Wendy Voigt	Novaspect				\$200.00			\$200.00
6/15/2018	Neil & Marsha Waingrow	Requested				\$150.00			\$150.00
7/31/2018	Ray Waldron	Requested				\$200.00			\$200.00
5/17/2018	Amanda & Denny Walsh	Retired				\$2,000.00			\$2,000.00
7/28/2018	Stephen Wenzel	Requested				\$200.00			\$200.00
5/17/2018	Johnny Whitaker	Requested				\$250.00			\$250.00
7/15/2018	Ben Whitney	Whitney Management Group				\$250.00			\$250.00
6/1/2018	Stu Widdess	retired				\$1,000.00			\$1,000.00
2/8/2018	Bobby Williams	Bobby & Steve's Auto World				\$1,250.00			\$1,250.00
5/10/2018	Steve & Brenda Wise	Cass Screw				\$500.00			\$500.00
3/13/2018	E. Ted Yoch	Aranet				\$200.00			\$200.00
5/17/2018	Steven Youngstedt	Requested				\$1,000.00			\$1,000.00
6/17/2018	Larry Youngstedt	Requested				\$500.00			\$500.00
5/10/2018	Justin Zananko	Requested				\$1,000.00			\$1,000.00
4/6/2018	Bonnie Zimmerman	Retired				\$200.00			\$200.00
2/8/2018	Catherine Ziton	PJ Hafiz Club Management				\$1,000.00			\$1,000.00
2/8/2018	William & Mary Ziton	Requested				\$2,000.00			\$2,000.00
7/15/2018	Lowell & Norma Zitzloff	LNR Properties				\$300.00			\$300.00
		Total:				\$122,565.00			\$122,565.00

**Sheriff Stanek Volunteer Committee
Expenditures over \$100
January through July 2018**

Date Paid	Vendor or Recipient Committee Address	Purpose For Expenditure	Column A	Column B	Column B1	Column C
			Previous Total For This Year	Operating Expenditures	Contributions To Others	Total To Source YTD
Various 2018	Alex Lewison 7015 Clinton Avenue South Richfield, MN 55423	Other - Stipend		\$4,250.00		\$4,250.00
02/06/2018	Anderberg 6899 Oxford Street St. Louis Park, MN 55426	Printing/Design		\$3,559.10		\$3,559.10
04/12/2018	Auto Owners Insurance 8101 Anacapi Blvd. Lansing, MI 48917	Insurance Expense		\$316.00		\$316.00
Various 2018	Ballot Box Strategies 1028 Breezy Court Waconia, MN 55387	Video/Photography		\$5,000.00		\$5,000.00
Various 2018	BestBuy 12305 Elm Creek Boulevard N Maple Grove, MN 55369	Office Supplies/Expense		\$1,482.52		\$1,482.52
Various 2018	Big Sprit, Inc. 2421 Elliot Avenue South Minneapolis, MN 55404	Shirts and other promotional		\$2,442.79		\$2,442.79
Various 2018	Carlbou 3900 Lakebreeze Ave N. Brooklyn Center, MN 55429	Meeting Expense		\$326.51		\$326.51
01/02/2018	Carleton K. Crawford 4108 Nawadaha Blvd. Minneapolis, MN 55402	Consulting		\$1,000.00		\$1,000.00
07/01/2018	Center for the American Experiment 8441 Wayzata Blvd., Suite 350 Golden Vally, MN 55426	Charitable Contributions		\$100.00		\$100.00
Various 2018	CenterPoint Energy, Inc. 1111 Louisiana Street Houston, TX 77002	Office Space		\$242.75		\$242.75
Various 2018	Clear Channel Outdoor 3225 Spring Street NE Minneapolis, MN 55413	Outdoor Advertising		\$25,210.00		\$25,210.00
Various 2018	Comcast 1500 Market Street Philadelphia, PA 19102	Telecom		\$395.00		\$395.00
Various 2018	Constant Contact 1601 Trapelo Road Walham, MA 02451	Internet Advertising		\$665.00		\$665.00
07/30/2018	CPR Cell Phone Repair 16605 County Rd 24, Suite 209 Plymouth, MN 55447	Telecom		\$125.44		\$125.44
04/22/2018	Donna Stark 88006 Overseas Highway, #10-245 Islamorada, MN 55420	Print Ads		\$587.50		\$587.50
04/03/2018	Edison Community and Sports Foundation PO Box 68032 Minneapolis, MN 55418	Charitable Contributions		\$200.00		\$200.00
Various 2018	FedEx PO Box 660941 Dallas, TX 75266	Printing/Design		\$4,484.09		\$4,484.09
07/23/2018	Gerald Smith 4404 33rd Ave S Minneapolis, MN 55406	Signage		\$150.00		\$150.00
Various 2018	GoDaddy 14455 N. Hayden Rd., Ste. 219 Scottsdale, AZ 85260	Website		\$175.98		\$175.98
Various 2018	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Website		\$686.75		\$686.75
Various 2018	Grizzly's Wood-Fired Grill 220 Carlson Pkwy N Plymouth, MN 55447	Meeting Expense		\$469.35		\$469.35
07/18/2018	Haskell's 81 South 9th Street Minneapolis, MN 55402	Event Food & Beverage		\$106.91		\$106.91
Various 2018	Holiday Station Stores 2124 Franklin Avenue Minneapolis, MN 55404	Gas/Mileage		\$559.10		\$559.10
Various 2018	Home Depot 2455 Paces Ferry Rd. NW Atlanta, MN 30339	Signage		\$937.95		\$937.95

Sheriff Stanek Volunteer Committee
Expenditures over \$100
January through July 2018

Date Paid	Vendor or Recipient Committee Address	Purpose For Expenditure	Previous Total For This Year	Operating Expenditures	Contributions To Others	Total To Source YTD
Various 2018	Jennifer Stanek 4020 Clearwater Road St. Cloud, MN 56302	Consulting		\$545.00		\$545.00
Various 2018	Jet's Pizza 4216 Winnetka Ave N New Hope, MN 55428	Volunteer Recognition		\$427.85		\$427.85
Various 2018	Jon Collins 121 West Grant St., #218 Minneapolis, MN 55403	Other - Stipend		\$1,500.00		\$1,500.00
Various 2018	Joseph Kovacs 101 South 5th Street, #1002 Minneapolis, MN 55402	Consulting		\$2,200.00		\$2,200.00
Various 2018	Julianne Ortman 8525 Mission Hills Lane Chanhassen, MN 55317	Other - Stipend		\$7,500.00		\$7,500.00
07/23/2018	Liquour Boy 5820 Cedar Lake Rd St Louis Park, MN 55416	Event Food & Beverage		\$159.37		\$159.37
Various 2018	Lunds 4100 W 50th St Minneapolis, MN 55403	Meeting Expense		\$425.81		\$425.81
Various 2018	Matthew Haefner 3218 Pillsbury Ave S Minneapolis, MN 55408	Other - Stipend		\$1,500.00		\$1,500.00
Various 2018	Menards 6800 Wayzata Boulevard Golden Valley, MN 55426	Signage		\$944.73		\$944.73
07/27/2018	Mitchell Bork 1117 Marquette Ave, #2607 Minneapolis, MN 55403	Consulting		\$250.00		\$250.00
04/16/2018	MN 100 Club PO Box 18784 Minneapolis, MN 55418	Charitable Contributions		\$120.00		\$120.00
04/04/2018	Nicole Middendorf Foundation 2515 Lafayette Rd Wayzata, MN 55391	Charitable Contributions		\$100.00		\$100.00
07/23/2018	Nikita Freeman 4404 33rd Ave S Minneapolis, MN 55406	Signage		\$150.00		\$150.00
Various 2018	Office Max 11160 Fountains Drive Maple Grove, MN 55369	Office Supplies/Expense		\$310.55		\$310.55
Various 2018	PayPay Company 2211 North First Street San Jose, CA 95131	Bank/Finance Charges		\$825.98		\$825.98
Various 2018	Perkins 6920 Wayzata Blvd Golden Valley, MN 55426	Meeting Expense		\$115.98		\$115.98
Various 2018	Petty Cash	Office Supplies/Expense		\$200.00		\$200.00
Various 2018	Pinnacle Direct 15260 113th Street North Stillwater, MN 55426	Direct Mail		\$24,991.15		\$24,991.15
Various 2018	PJF, LLC c/o Gonyea Commercial Properties 12010 12th Avenue South Burnsville, MN 55337	Office Space		\$17,372.67		\$17,372.67
Various 2018	ScreenTech 2272 3rd St N North Saint Paul, MN 55109	Signage		\$6,073.99		\$6,073.99
04/23/2018	SD 48 Rep. Annual Banquet P.O. Box 46503 Eden Prairie, MN 55344	Meeting Expense		\$200.00		\$200.00
Various 2018	Simple Texting 1815 Purdy Avenue Miami Beach, MN 33139	Office Supplies/Expense		\$375.00		\$375.00
07/23/2018	Staples 11500 Wayzata Blvd Minnetonka, MN 55305	Office Supplies/Expense		\$260.71		\$260.71
Various 2018	Starbucks 9404 Dunkirk Ln N Maple Grove, MN 55311	Meeting Expense		\$137.53		\$137.53

Sheriff Stanek Volunteer Committee
Expenditures over \$100
 January through July 2018

<u>Date Paid</u>	<u>Vendor or Recipient Committee Address</u>	<u>Purpose For Expenditure</u>	<u>Previous Total For This Year</u>	<u>Operating Expenditures</u>	<u>Contributions To Others</u>	<u>Total To Source YTD</u>
Various 2018	SuperAmerica 576 Bielenberg Dr #200 Woodbury, MN 55125	Gas/Mileage		\$275.00		\$275.00
Various 2018	Target 1300 University Ave W Saint Paul, MN 55104	Office Supplies/Expense		\$197.46		\$197.46
06/25/2018	TwinWest Chamber of Commerce 10703 Old County Road 15, Suite 170 Plymouth, MN 55441	Meeting Expense		\$190.00		\$190.00
Various 2018	Twitter 1355 Market St #900 San Francisco, CA 94103	Office Supplies/Expense		\$301.06		\$301.06
Various 2018	USPS 307 4th Ave S Minneapolis, MN 55415	Postage/Freight		\$5,896.20		\$5,896.20
Various 2018	Verizon P.O. Box 25505 Lehigh Valley, PA 18002	Telecom		\$1,897.46		\$1,897.46
	Total			\$128,916.24		\$128,916.24

Sheriff Stanek Volunteer Committee
Contributions to Political Organizations
 January through July 2018

Date Paid	Vendor or Recipient Committee Address	Purpose For Expenditure	Column A	Column B	Column B1	Column C
			Previous Total For This Year	Operating Expenditures	Contributions To Others	Total To Source YTD
07/06/2018	MN GOP CD5 5800 Oregon Ave N Crystal, MN 55428	Political Contributions			\$2,600.00	\$2,500.00
07/23/2018	MN GOP SD34 PO Box 1623 Maple Grove, MN 55311	Political Contributions			\$1,000.00	\$1,000.00
Various 2018	Republican Party of MN 2200 East Franklin Av, Suite 201 Minneapolis, MN 55404	Political Contributions			\$500.00	\$500.00
	Total				\$4,000.00	\$4,000.00

SCHEDULES C, D, E, and F (Attach additional pages if necessary for Schedules C, D, E, and F)

NAME OF COMMITTEE OR FUND: Sheriff Stanek Volunteer Committee

DATE: August 7, 2018

SCHEDULE C: GOODS AND SERVICES GIVEN TO OTHERS

You must disclose the total value of goods and services given to another committee, as well as any otherwise non-itemizable cash that, together with the goods and services, is in excess of \$100 within the year. You must also disclose the date, name and address of the recipient and a description of the goods or services given.

				Goods & Services + Cash = \$100+ Given in Current Period		
	Alphabetical Order!		COLUMN A	COLUMN B	COLUMN B1	COLUMN C
Date	Name & Address of Recipient	Description of Goods and Services	Previous Total for This Year	Cash Given	Value of Goods & Services	Recipient Total Year to Date
39. Total Goods and Services given in this period: (Transfer this amount to Line 14, Column B)					\$ 0.00	

SCHEDULE D: NOTES AND LOANS PAYABLE (Loaned to You)

			Loans Given to or Repaid by You in Current Reporting Period		
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Lender	Loan Balance Last Report	Add New Loan \$ Received	Subtract Loan \$ Repaid	Current Balance Owed by You
40. Total New Loans Payable this period: (Transfer this amount to Line 22)			\$ 0.00		
41. Total Repayment of Loans Payable this period: (Transfer this amount to Line 31)				\$ 0.00	
42. Current Balance of Outstanding Loans Payable: (Transfer this amount to Line 16)					\$ 0.00

SCHEDULE E: NOTES AND LOANS RECEIVABLE (Loaned by You)

			Loans Given by or Repaid to You in Current Reporting Period		
	Alphabetical Order!	COLUMN A1	COLUMN B	COLUMN B1	COLUMN C1
Date	Name, Address & Employer of Recipient of Loan	Loan Balance Last Report	Add New Loan \$ Given	Subtract Loan \$ Repaid	Current Balance Owed to You
43. Total New Loans Receivable this period: (Transfer this amount to Line 32)			\$ 0.00		
44. Total Repayment of Loans Receivable this period: (Transfer this amount to Line 23)				\$ 0.00	
45. Current Balance of Outstanding Loans Receivable: (Transfer this amount to Line 15)					\$ 0.00

SCHEDULE F: UNPAID BILLS/ADVANCE OF CREDIT (Items or services received but not paid)

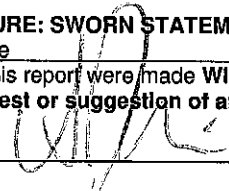
Date	Alphabetical Order! Name & Address of Vendor of Goods or Services Received But Not Paid For	Current Balance Owed by You
46. Current Balance of Outstanding Unpaid Bills/Advance of Credit: (Transfer this amount to Line 17)		\$ 0.00

47. **The Treasurer is to sign this statement ONLY IF INDEPENDENT EXPENDITURES WERE MADE.**
(Make notations on Schedules B or C where Independent Expenditures are itemized.)

INDEPENDENT EXPENDITURE: SWORN STATEMENT

I, (Print Name) Steven J. Wise, hereby certify that all independent expenditures made on behalf of other candidates and reported in this report were made **WITHOUT** the authorization or expressed or implied consent of, or in cooperation or in concert with, or at the request or suggestion of any candidate, candidate's campaign committee or agent.

Signature of Treasurer



Date August 7, 2018