

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. Nancy Haas
(Treasurer's Name)
3. P.O. Box 15131, Minneapolis, MN 55415
(Treasurer's Mailing Address for Committee Business)
4. Treasurer's Daytime Phone Number: 651-274-5166
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)
- 6a. No activity with 383B.041-.058 candidates, this reporting period. (Complete lines #9-#12 as applicable)
7. Termination of Committee - All debts must be paid and Ending Balance can be no more than \$100. Termination of committee registration if your committee is a state committee, please contact our office regarding termination.
8. **2016 ANNUAL REPORT DUE Tuesday January 31, 2017**

nhaas@messlerikramer.com
(E-mail Address)

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REPORTING PERIOD: (check one)

- 2016 Candidates on the ballot And Political Funds or Committees:** From: 10/26/2016 Through: 12/31/2016
- Candidates NOT on the ballot in 2016:** From: 1/1/2016 Through: 12/31/2016

9. **BEGINNING CASH BALANCE THIS REPORT:** \$ 62,660.31
(Insert Ending Cash Balance from last report)

COLUMN A

Activity Reported this year,
In previous reporting periods.

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

<p>10. ADDITIONS:</p> <p><u>\$</u> (Column C, Line 10 from Last Reporting period.)</p>	<p><u>+ \$ 58,598.00</u> (Insert amount from line 25)</p>	<p><u>\$ 58,598.00</u> (Insert total of line 10, columns A + B)</p>
<p>11. SUBTRACTIONS:</p> <p><u>\$</u> (Column C, Line 11 from Last Reporting period.)</p>	<p><u>- \$ 27,575.06</u> (Insert amount from line 34)</p>	<p><u>\$ 27,575.06</u> (Insert total of line 11, columns A + B)</p>
<p>12. ENDING CASH BALANCE THIS REPORT:</p>	<p><u>= \$ 93,683.25</u> (Line 9 + line 10(column B) - line 11(column B))</p>	

SUMMARY OF IN-KIND DONATIONS & OUTSTANDING LOANS RECEIVABLE:

COLUMN A

Activity Reported on Last Report

COLUMN B

ACTIVITY IN THIS REPORTING PERIOD

COLUMN C

A + B = Total Activity for This Calendar Year

<p>13. In-Kind Donations Received:</p> <p><u>\$ 0.00</u> (Column C, Line 13 from Last Reporting period.)</p>	<p><u>+ \$ 0.00</u> (Insert total from line 36)</p>	<p><u>\$ 0.00</u> (Insert total of line 13, columns A + B)</p>
<p>14. Goods/Services Given to Others:</p> <p><u>\$ 0.00</u> (Column C, Line 14 from Last Reporting period.)</p>	<p><u>- \$ 0.00</u> (Insert total from line 39)</p>	<p><u>\$ 0.00</u> (Insert total of line 14, columns A + B)</p>
<p>15. Current Balance of Outstanding Loans Receivable (loaned to others) ></p>	<p><u>\$ 0.00</u> (Insert total Current Balance from line 45)</p>	

SUMMARY OF OUTSTANDING DEBT:

<p>16. Current Balance of Outstanding Loans Payable (loaned to you) > (Amount from Last Report: \$ 0.00)</p>	<p><u>\$ 0.00</u> (Insert total Current Balance from line 42)</p>
<p>17. Current Balance of Outstanding Unpaid Bills/Advance of Credit > (Amount from Last Report: \$ 0.00)</p>	<p><u>\$ 0.00</u> (Insert total Amount Owed from line 46)</p>

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) Nancy Haas, CERTIFY THAT THIS REPORT IS COMPLETE, TRUE AND CORRECT.

SIGNATURE OF TREASURER:

Nancy Haas

DATE: Jan 31, 2017

RECEIPT AND EXPENDITURES WORKSHEET FOR THIS REPORTING PERIOD ONLYNAME OF COMMITTEE OR FUND: STANEK FOR SHERIFF VOLUNTEER COMMITTEEDATE: 1/31/17**ADDITIONS: (Income)**

19. Total ITEMIZED Contributions: \$ 38,870.00
(Insert total from line 35)

20. Total NON-ITEMIZED Contributions: \$ 19,728.00 \$ 58,598.00
(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: \$ 0.00
(loaned to others/repaid to you) (Insert total from line 44)

24. Other: 0 \$ 0.00 \$ 0.00
(Subtotal: lines 21+22+23+24)

25. **TOTAL INCOME:** \$ 58,598.00
(TOTAL lines 19 through 24. Transfer this amount to Line 10, Column B.)

SUBTRACTIONS: (Expenditures)

26. Total ITEMIZED Contributions to Others: \$ 0.00
(Insert total from line 38)

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

28. Total ITEMIZED Operating Expenditures: \$ 25,585.32
(Insert total from line 37)

29. Total NON-ITEMIZED Operating Expenditures: \$ 1,989.74 \$ 27,575.06
(Subtotal: Lines 28 + 29)

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

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

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

33. Other: 0 \$ 0.00 \$ 0.00
(Subtotal: lines 30+31+32+33)

34. **TOTAL EXPENDITURES:** \$ 27,575.06
(Total lines 26 through 33. Transfer this amount to Line 11, Column B.)

Date Received	Contributor Name (First)	Contributor Name (Last)	Employer	Description of In-Kind Donation	Column A: Pre-vious	Column B: \$ Received This Period	Column B1: \$ Value of In-Kind Donation	Column C: Total from Source Year to Date
8/10/2016	Scott	Adams	MoneyGram		-	\$250.00	-	\$250.00
2/19/2016	Rob	Allen	Retired		-	\$250.00	-	\$250.00
12/9/2016	M.T.	Anderson	Requested		-	\$250.00	-	\$250.00
2/19/2016	Dan	Antisdel	Hennepin County		-	\$200.00	-	\$200.00
10/21/2016	William & Mrs.	Austin	Retired		-	\$500.00	-	\$500.00
10/21/2016	Bill & Tani	Austin	Starkey Labs		-	\$500.00	-	\$500.00
8/10/2016	Carl	Baer	Retired		-	\$200.00	-	\$200.00
2/19/2016	Steve & Teri	Bennett	Gaskin Bennett Birrell Schupp		-	\$500.00	-	\$500.00
7/29/2016	Bob & Rebecca	Bennett	Lexus Autos		-	\$250.00	-	\$250.00
5/13/2016	Jeff	Biebi	Hennepin County		-	\$370.00	-	\$370.00
8/10/2016	Steve & Gayle	Brehm	JNBA Financial Advisors		-	\$250.00	-	\$250.00
10/21/2016	Richard & Kim	Brown	Bruno Law		-	\$500.00	-	\$500.00
11/22/2016	Fred	Bruno	Bruno Law		-	\$250.00	-	\$250.00
12/30/2016	Mary	Buffington	Motorola		-	\$250.00	-	\$250.00
8/10/2016	Bill & Christine	Burton	Self-Employed		-	\$400.00	-	\$400.00
3/4/2016	Joel	Carlson	Retired		-	\$200.00	-	\$200.00
10/21/2016	Jennie & Richard	Carlson	U.S. Bank		-	\$250.00	-	\$250.00
2/19/2016	Reynoldo Casanova	Castanet	Hennepin County		-	\$250.00	-	\$250.00
8/10/2016	Tim	Chmielewski	Davis Family Dairies		-	\$150.00	-	\$150.00
12/30/2016	Mitch & Laurie	Davis	Davis Family Dairies		-	\$500.00	-	\$500.00
7/18/2016	Mark & Mary	Davis	Retired		-	\$250.00	-	\$250.00
9/9/2016	Ed	Dejarlais	Hennepin County		-	\$125.00	-	\$125.00
12/9/2016	Pete	Dietzman	Bail Bonds Doctor		-	\$250.00	-	\$250.00
8/10/2016	David	Doyen	Welsh Companies		-	\$200.00	-	\$200.00
9/9/2016	Dennis & Megan	Doyle	Retired		-	\$500.00	-	\$500.00
9/9/2016	Frank	Dutke	Motorola		-	\$250.00	-	\$250.00
12/9/2016	Dave	Eischens	Hennepin County		-	\$150.00	-	\$150.00
11/28/2016	Jill	Enger	Self-Employed		-	\$250.00	-	\$250.00
2/26/2016	Robert & Lisa	Erickson	Requested		-	\$500.00	-	\$500.00
8/10/2016	Stephen & Alexa	Faegre Baker Daniels State-Registered Political Fund			-	\$250.00	-	\$250.00
12/30/2016	John & Mrs.	Fang	Haskells		-	\$500.00	-	\$500.00
7/22/2016	John & Mrs.	Farell	Retired		-	\$450.00	-	\$450.00
2/26/2016	John & Mrs.	Foley	Ecolab		-	\$300.00	-	\$300.00
3/4/2016	Jim & Suzanne	Franklin	Hennepin County		-	\$300.00	-	\$300.00
2/26/2016	Lisa	Furnish	Hennepin County		-	\$350.00	-	\$350.00
11/14/2016	Michael	Gabrysiak	TCS		-	\$250.00	-	\$250.00
6/27/2016	Timothy & Jennifer	Garvey	Hennepin County		-	\$250.00	-	\$250.00
3/4/2016	Scott	Giles	The Goodman Group		-	\$350.00	-	\$350.00
3/4/2016	John	Goodman	Reviva		-	\$250.00	-	\$250.00
12/5/2016	Suzanne & David	Goodwin	LETG		-	\$250.00	-	\$250.00
11/14/2016	Peter & Eleanor	Hafiz	Retired		-	\$500.00	-	\$500.00

12/30/2016	Thor & Gretchen	Nelson	Self-Employed	-	\$500.00	-	\$500.00
3/4/2016	Tim & Dana	O'Connor	Hays Companies	-	\$250.00	-	\$250.00
3/4/2016	Carrie & Mr. George	Oster	Motorola	-	\$300.00	-	\$300.00
8/10/2016	12/9/2016	Peyton	Requested	-	\$250.00	-	\$250.00
10/21/2016	W.A.	Philippi	PECO Equipment Co.	-	\$250.00	-	\$250.00
11/14/2016	Reed	Plecou	Requested	-	\$250.00	-	\$250.00
3/4/2016	8/10/2016	Podany	Retired	-	\$150.00	-	\$150.00
8/10/2016	12/30/2016	Police Officers Federation Of Mpls.		-	\$100.00	-	\$100.00
7/29/2016	Jim & Kathryn	Ramstad	Retired	-	\$250.00	-	\$250.00
8/26/2016	Peg	Rasmussen	Peg's Countryside Cafe	-	\$125.00	-	\$125.00
10/21/2016	Joe & Deb	Repa	Retired	-	\$300.00	-	\$300.00
2/12/2016	Gene & Teresa	Reyat	Base Management	-	\$250.00	-	\$250.00
7/22/2016	Maurice	Rhodes	Dept. of Corrections	-	\$125.00	-	\$125.00
11/14/2016	David & Erika	Rustad	Requested	-	\$500.00	-	\$500.00
11/14/2016	Thomas & Stacey	Rustad	Requested	-	\$500.00	-	\$500.00
11/14/2016	Virginia	Rustad	Requested	-	\$250.00	-	\$250.00
12/20/2016	Sunhi	Ryan	Schussler Creative Inc	-	\$250.00	-	\$250.00
8/10/2016	Dick & Laura	Salterman	Salterman Law	-	\$300.00	-	\$300.00
10/21/2016	Brandon & Stacy	Sawalich	Starkey Labs	-	\$500.00	-	\$500.00
2/19/2016	Vi	Schaber	State Farm	-	\$150.00	-	\$150.00
12/30/2016	Tom & Jeanne	Schnack	Retired	-	\$400.00	-	\$400.00
12/30/2016	Karen Brooks & Bob	Schroeder	Retired	-	\$250.00	-	\$250.00
12/20/2016	Steve	Schussler	Schussler Creative Inc	-	\$250.00	-	\$250.00
8/10/2016	Aaron	Schwinn	Bail Bonds Doctor	-	\$250.00	-	\$250.00
12/8/2016	Senate District 33 Rpm			-	\$250.00	-	\$250.00
3/4/2016	David & Lisa	Siwek	Siwek Lumber	-	\$300.00	-	\$300.00
2/26/2016	Joe & Mrs.	Siwek	Siwek Lumber	-	\$300.00	-	\$300.00
2/19/2016	Shirley	Stanek	Retired	-	\$150.00	-	\$150.00
2/19/2016	Olga	Stanek	Retired	-	\$125.00	-	\$125.00
11/28/2016	Rob And Mel	Stanek	Wells Fargo	-	\$500.00	-	\$500.00
10/21/2016		Steele	County Republican Party	-	\$100.00	-	\$100.00
4/22/2016	Bob	Stein	Self-Employed	-	\$200.00	-	\$200.00
8/10/2016	Jeff & Kate	Stornis	Hennepin County	-	\$500.00	-	\$500.00
11/28/2016	Jim And Lynne	Surdyk	Surdyk's Liquor Store	-	\$500.00	-	\$500.00
5/13/2016	Ryan	Tetzloff	Bonson Design	-	\$250.00	-	\$250.00
5/13/2016	Brad	Tetzloff	Braket Equipment Whse.	-	\$250.00	-	\$250.00
5/13/2016	Robert E.	Tetzloff	Celleration	-	\$250.00	-	\$250.00
2/19/2016	Gernie	Tousley	ITL Patch Co In	-	\$200.00	-	\$200.00
2/26/2016	Todd	Turpitt	Hennepin County	-	\$200.00	-	\$200.00
7/29/2016	Bob	Ulrich	Retired	-	\$250.00	-	\$250.00
8/10/2016	Haans	Vitek	Hennepin County	-	\$200.00	-	\$200.00
2/19/2016	Terry & Wendy	Voigt	Novaspect	-	\$500.00	-	\$500.00
10/21/2016	Situ	Widress	Retired	-	\$150.00	-	\$150.00
12/30/2016	Steve & Renec	Williams	Bobby & Steve's Auto World	-	\$500.00	-	\$500.00
8/10/2016	Steve & Brenda	Wise	Cass Screw	-	\$300.00	-	\$300.00
11/14/2016	Catherine	Ziton	P. J Hatiz Club Management Inc	-	\$250.00	-	\$250.00

**Sheriff Stanek Volunteer Committee
Expenses by Vendor Detail**
January through December 2016

Column A	Column B	Column B1	Column C
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Date paid	Vendor or Recipient Committee and Address	Purpose for Expenditure	Total for this year	Operating Expenditures	Contributions To Others	Total to Source Year to Date
Various 2016	Amazon.com, Inc. 410 Terry Ave N Seattle, WA 98109	Office Supplies/Expense	\$ -	\$195.40		\$195.40
05/23/2016	Americinn Two Harbors 1088 Highway 61 North Two Harbors, MN 55616	Meeting Expense	\$ -	\$297.99		\$297.99
Various 2016	Anderberg 6999 Oxford St Minneapolis, MN 55426-4507	Printing/Design	\$ -	\$2,746.23		\$2,746.23
Various 2016	BestBuy 7601 Penn Ave S Minneapolis, MN 55423-3645	Office Supplies/Expense	\$ -	\$1,437.70		\$1,437.70
Various 2016	Caribou 3900 Lakebreeze Ave N. Brooklyn Center, MN 55429	Meeting Expense	\$ -	\$154.48		\$154.48
Various 2016	Comcast 1500 Market Street Philadelphia, PA 19102	Telecom	\$ -	\$1,004.23		\$1,004.23
Various 2016	Constant Contact 1601 Trapelo Road Waltham, MA 02451	Internet Advertising	\$ -	\$1,080.00		\$1,080.00
08/17/2016	Corcoran Locker 20121 County Road 10 Corcoran, MN 55340	Golf Event	\$ -	\$1,300.00		\$1,300.00
Various 2016	Elsie's Bowling 729 Marshall St NE Minneapolis, MN 55413	Meeting Expense	\$ -	\$1,096.87		\$1,096.87

Sheriff Stanek Volunteer Committee
Expenses by Vendor Detail
January through December 2016

Date paid	Vendor or Recipient Committee and Address	Purpose for Expenditure	Previous		Total to Source Year to Date
			Total for this year	Operating Expenditures	
Various 2016	FedEx 7900 Eden Road Eden Prairie, MN 55344-5302	Printing/Design	\$ -	\$4,146.86	\$4,146.86
Various 2016	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Internet Advertising	\$ -	\$710.76	\$710.76
06/08/2016	Haskell's 81 S 9th St Minneapolis, MN 55402-3207	Event Food & Beverage	\$ -	\$136.55	\$136.55
Various 2016	Holiday Station Stores 4567 West American Boulevard Bloomington, MN 55437	Gas/Mileage	\$ -	\$240.00	\$240.00
Various 2016	J.D. Hoyt's 301 Washington Ave Minneapolis, MN 55401	Meeting Expense	\$ -	\$191.44	\$191.44
12/07/2016	Jax Cafe 1928 University Ave NE Minneapolis, MN 55418	Meeting Expense	\$ -	\$780.63	\$780.63
Various 2016	PayPay Company 2211 North First Street San Jose, CA 95131	Bank Charges & Adjustments	\$ -	\$150.28	\$150.28
08/05/2016	Pheasant Acres Golf Club 10705 CO RD 116 Rogers, MN 55374	Golf Event	\$ -	\$904.00	\$904.00
08/03/2016	Ruby Tuesday 150 West Church Avenue Maryville, TN 37801	Meeting Expense	\$ -	\$212.44	\$212.44

Sheriff Stanek Volunteer Committee
Expenses by Vendor Detail
January through December 2016

Date paid	Vendor or Recipient Committee and Address	Purpose for Expenditure	Previous Total for this year	Operating Expenditures	Contributions To Others	Total to Source Year to Date
Various 2016	Starbucks 2401 Utah Ave. South Seattle WA 98134	Meeting Expense	\$ -	\$150.00		\$150.00
Various 2016	Target 1000 Nicollet Mall Minneapolis MN 55403	Office Supplies/Expense	\$ -	\$209.99		\$209.99
10/19/2016	Torske Klubben 6160 Summit Drive Minneapolis, MN 55430	Dues	\$ -	\$125.00		\$125.00
12/06/2016	Twin Cities Dunkers 6696 Horseshoe Curve Chanhassen, MN 55317	Dues	\$ -	\$500.00		\$500.00
Various 2016	USPS 307 4th Ave S Minneapolis, MN 55415-1009	Postage/Freight	\$ -	\$4,252.72		\$4,252.72
Various 2016	Verizon P.O. Box 25505 Lehigh Valley, PA 18002-5505	Telecom	\$ -	\$3,318.10		\$3,318.10
Various 2016	Walgreens 1419 Lake Cook Road Deerfield, Illinois 60015	SPLIT_Volunteer Recognition \$200 Printing/Design \$43.65 Printing/Design	\$ -	\$243.65		\$243.65

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
		0.00
		0.00
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) Nancy Haas, 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 Nancy Haas

Date 1/31/2017