

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Yes To Active Elk River

Office sought or ballot question Vote Yes, ballot of 11/6/18 City of Elk River District \_\_\_\_\_

Type of report \_\_\_\_\_ Candidate report  
 \_\_\_\_\_ Campaign committee report  
 \_\_\_\_\_ Association or corporation report  
 X  Final report

Period of time covered by report:  
 from 9/16/18 to 1/7/19

## 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	\$ _____	TOTAL CASH-ON-HAND	\$ <u>29.00</u>
IN-KIND	+ \$ _____		
TOTAL AMOUNT RECEIVED	= \$ <u>3,031.61</u>		

## DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

<i>Date</i>	<i>Purpose</i>	<i>Amount</i>
	see att'd	
	<b>TOTAL</b>	

## 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 \_\_\_\_\_

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		<b>TOTAL</b>	

I certify that this is a full and true statement. \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name Bobbi Kotzian Telephone 6128018365 Email (if available) eryhasecretary@gmail.com

Address P O Box 904, Elk River, MN 55330

Report

Office

Name

For Office Use Only:



	COST		Total Cost	Total Actual Cost to US
<b>Operations</b>				
Voter Files/ Database	N/A			
Website	N/A			
P O Box rental x6 months	\$41.00	donated by B.Kotzian	\$41.00	\$0.00
Candy (tootsie roll campaign)	\$120.00	donated by B.Kotzian	\$120.00	\$0.00
Fees (Bank, Payment Processing Exc)	\$100 (open acct)	paid by B.Kotzian, reimbursed 11/13/18 via ck#2002	\$100.00	\$100.00
Office Supplies	\$41.61	donated by B.Kotzian	\$41.61	
Canvassing app	\$100.00	donated by J.Kotzian	\$100.00	\$0.00
Digital Advertisement: FB Boost	\$40.00	donated by B.Kotzian	\$40.00	\$0.00
Newspaper Ads: 10/10/18	\$143.00	donated by B.Kotzian x1 week	\$143.00	\$0.00
Newspaper Ad: 10/15/18	\$143.00	paid by B.Kotzian, reimbursed 11/13/18	\$143.00	\$143.00
Newspaper Ads:10/23/18, 10/29/18	\$286.00	paid by B.Kotzian x2 weeks, reimbursed 11/13/18 via ck#2002	\$286.00	\$286.00
Canvassing (Door to Door)	N/A			
Marketing/canvassing materials: Rogers Printing	\$63.50	donated by B.Seidel	\$63.50	\$0.00
Marketing/canvassing materials: Party City	\$47.21	donated by B.Kotzian	\$47.21	\$0.00
Yard Signs round 1	\$1,120.00	paid by HS Boys hockey donors (partially) pending amount	\$1,120.00	\$1,120.00
Yard Signs round 2	\$448.00	paid via YTAER checkbook, check#2001	\$448.00	\$448.00
Tshirts	\$312.50	paid by HS Boys hockey donors (parents)	\$312.50	\$312.50
Fundly Site	N/A			
<b>Totals</b>			<b>\$3,005.82</b>	<b>\$2,409.50</b>

Date	First Name	Last Name	Contribution Amount	Occupation/Employer	Address	City	State	Zip	Notes
9/20/18	Multiple Boys HS	Hockey Parents	1432.5	n/a		Elk River	MN	55330	collection done by Boys ER Hockey Parents
9/13/18	Bobbi	Kotzian	41	Registered Nurse	14777 Co Rd 30 NW	Elk River	MN	55330	po box set up donated
9/18/18	Jacob	Kotzian	100	Self Employed	14777 Co Rd 30 NW	Elk River	MN	55330	donation for canvassing app
9/30/18	Brian	Balabon	300	unk/via Fundly Site		Elk River	MN	55330	Fundly Site Donation
9/18/18	Al	Lerberg	100	unk/via Fundly Site			MN		Fundly Site Donation
9/29/18	Mike	Bauer	50	unk/via Fundly Site		Elk River	MN	55330	Fundly Site Donation
9/18/18	Brett	Riewe	30	unk/via Fundly Site			MN		Fundly Site Donation
9/18/18	Molly	Peterson	200	unk/via Fundly Site					Fundly Site Donation
9/18/18	Nate	Hochhalter	75	unk/via Fundly Site		Elk River	MN	55330	Fundly Site Donation
9/19/18	Stacy	Henrichsen	50	unk/via Fundly Site			MN		Fundly Site Donation
9/20/18	Kiersa	Mandler	20	unk/via Fundly Site			MN		Fundly Site Donation
9/18/18	Kelli	Swart	100	Self Employed		Elk River	MN	55330	Fundly Site Donation
9/17/18	Bobbi	Kotzian	75	Registered Nurse	14777 Co Rd 30 NW	Elk River	MN	55330	Fundly Site Donation
9/18/18	Nancy	Kotzian	50	Retired	14777 Co Rd 30 NW	Elk River	MN	55330	Fundly Site Donation
9/16/18	Bobbi	Kotzian	120	Registered Nurse	14777 Co Rd 30 NW	Elk River	MN	55330	candy purchased/donated
9/16/18	Bobbi	Kotzian	41.61	Registered Nurse	14777 Co Rd 30 NW	Elk River	MN	55330	office supplies/donated
9/16/18	Becky	Seidel	63.5	unk		Elk River	MN	55330	print cost/donated
9/16/18	Bobbi	Kotzian	40	Registered Nurse	14777 Co Rd 30 NW	Elk River	MN	55330	digital media boost/donated
9/16/18	Bobbi	Kotzian	143	Registered Nurse	14777 Co Rd 30 NW	Elk River	MN	55330	1 wk ad donated