

Rec'd  
10/27/15

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Unite for 194 Volunteer Committee

Office sought or ballot question ISD 194 Referenda 2015 District ISD 194

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

Period of time covered by report:  
from 9-9-15 to 10-26-15

## 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	\$ _____
IN-KIND	+ \$ _____		
TOTAL AMOUNT RECEIVED	= \$ <u>5700</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.


Date	Purpose	Amount
	<i>See attached</i>	
		<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 \_\_\_\_\_

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

I certify that this is a full and true statement.  Signature  
Date 10-26-15

Printed Name ERIN GONYEA Telephone 612-309-7384 Email (if available) erin.m.gonyea@gmail.com

Address 21266 Inspiration Path Lakeville MN 55044

Report

Office

Name

For Office Use Only:

**Unite For 194 Volunteer Committee  
Financial Report 10/26/2015**

**Contributions Received:**

Account Balance,  
Cash, Checks and  
PayPal 7,287.63

**Expenses:**

<u>Date</u>	<u>Amount</u>	<u>Check #</u>	<u>Payee</u>	<u>Description of Expense</u>
10/2/2015	378.49	1085	American Diversity Business Soluti	Vote Yes Stickers
10/2/2015	103.44	1086	Jennifer Harmening	Website and envelopes
10/5/2015	374.94	1087	Big INK	Large Yard Sign
10/13/2015	2,536.81	1088	American Diversity Business Soluti	Yard Signs
10/14/2015	400.00	1089	ECM Publishers, Inc.	Advertisement - Sun Times Ads
10/22/2015	439.00	1090	Jennifer Harmening	ECM Publishers - Sun Times Ads
10/22/2015	1,086.25	1091	Print Solutions	Door knocker flyers & Top Ten Flyers
10/23/2015	1,505.25	1092	ECM Publishers, Inc.	Advertisement - Sun Times Ads
10/24/2015	6.40		Paypal	Fees

Total Expenses 6,830.58

**Contributions Received over \$100 from a single source:**

<u>Check Date</u>	<u>Amount</u>	<u>Donor Name</u>	<u>Address</u>	<u>City, State, Zip</u>	<u>Occupations</u>
9/24/2015	5,000.00	Education MN Lakeville	Local 1803, 8600 175th St. West	Lakeville, MN 55044	Teacher's Union
10/22/2015	500.00	Craig and Carrie Pratt	10050 - 18th Street	Lakeville, MN 55044	Parents
10/22/2015	200.00	Funky/MonkeyJenny Arneson	19041 Ireton Way	Lakeville, MN 55044	Small Business Owner/Parent