

RECEIVED

OCT 27 2014

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Julie Fliflet

Office sought or ballot question City Council District _____

Type of report

Candidate report
 Campaign committee report
 Association or corporation report
 Final report

Period of time covered by report:
from 9/10/14 to 10/24/14

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	\$ <u>3,256.47</u>	TOTAL CASH-ON-HAND	\$ <u>1,770.00</u>
IN-KIND	+ \$ _____	less loans	<u>(4,217.67)</u>
TOTAL AMOUNT RECEIVED	= \$ <u>3,256.47</u>		<u>(2,447.67)</u>

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>See Attached</u>		
	TOTAL	<u>1,486.47</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. Julie Fliflet 10-24-14
Signature Date

Printed Name Julie Fliflet Telephone 651-439-2171 Email (if available) tjfliflet@

Address 4577 Lily Ave N Lake Elmo MN 55042 comcast.net

10/27/14

Report

Office CITY COUNCIL

Name FLIFLET, JULIE

For Office Use Only:

**Julie Fillet for City Council
 Campaign Financial Report Attachment**

Reporting Period 9/10/14-10/24/14

EXPENDITURES		
Date	Purpose	Amount
9/10/2014	Sign supplies	\$454.04
9/11/2014	Sign supplies	\$114.10
9/12/2014	Campaign Literature	\$226.83
9/12/2014	Food for Open House Event	\$204.70
9/24/2014	Website	\$24.85
9/26/2014	Campaign Literature	\$25.71
9/27/2014	Sign supplies	\$6.28
10/4/2014	Sign supplies	\$74.60
10/5/2014	Sign supplies	\$17.13
10/6/2014	Signs	\$338.23
	TOTAL	\$1,486.47