

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Jeremy S. Pekula
 Office sought or ballot question Morrison County Commissioner #3 District 3

Type of report X Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
 _____ Final report

Period of time covered by report:
 from 1/3/02 to 7/2/02

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 \$ 823.79 TOTAL CASH-ON-HAND \$ 66.70
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 823.79

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
TOTAL		\$ 757.09

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. Jeremy Pekula 7-7-02
 Signature Date

Printed Name Jeremy S. Pekula Telephone (300) 232-8289 Email (if available) pekulaforthepeople@yahoo.com
 Address P.O. Box 122 Little Falls MN 56345

Report
Office
Name
For Office Use Only:

Contributions Received Itemization List

<u>Name</u>	<u>Address</u>	<u>Amount</u>	<u>Date</u>
Nick & Julie Newman	18412 Riverwood Drive Little Falls MN 56345	\$500.00	6/03/22
Julie Pekula	9266 Cable Road Little Falls MN 56345	\$200.00	6/21/22

RECEIVED

JUL 7 2022

MORRISON COUNTY
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Disbursements

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
06/04/22	5 Campaign T-Shirts	\$183.75
06/05/22	1,000 Business Cards	\$68.25
06/05/22	Hardware for Campaign Display	\$16.85
06/06/22	Transfer to Savings for Checking Account Purposes	\$5.00
06/09/22	Post Office Box Rental	\$45.00
06/14/22	Literature Materials	\$18.24
06/14/22	Printer Ink	\$17.28
06/15/22	Literature Materials	\$23.42
06/15/22	Printer Ink	\$23.61
06/16/22	Business Card Holder	\$6.28
06/19/22	Fuel Expense	\$25.03
06/21/22	Yard Signs	\$197.30
06/25/22	Printer Ink	\$47.12
06/30/22	Literature Materials	\$15.61
06/30/22	Hardware for Campaign Float for Parades	\$34.35
07/02/22	Fuel Expense	<u>\$30.00</u>
	TOTAL:	\$757.09

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MMFCU*Transaction History*

WWW PEKULA FOR THE
 CHK CAMPAIGN FUND OF PEKULA FOR THE PPL 308905735

Statement Period: All Dates | Date of Statement: 07/05/2022

Posted Transactions (23)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/02/22	POS Withdrawal CASEYS #3720 BAXTER MNUS	-\$30.00	\$66.70
06/30/22	POS Withdrawal LITTLE FALLS FLEET LITTLE FALLS MNUS	-\$34.35	\$96.70
06/30/22	POS Withdrawal WAL-MART #1634 15091 18TH ST NE LITTLE FALLS MNUS	-\$15.61	\$131.05
06/27/22	External Deposit PAYPAL TRANSFER - TRANSFER	\$23.79	\$146.66
06/25/22	ATM Deposit MMFCU 307 1ST ST SE LITTLE FALLS MNUS	\$100.00	\$122.87
06/25/22	POS Withdrawal AMAZON.COM SEATTLE WAUS	-\$47.12	\$22.87
06/21/22	POS Withdrawal IMPRINT.COM HTTPSIMPRINT.TXUS	-\$197.30	\$69.99
06/21/22	ATM Deposit MMFCU 307 1ST ST SE LITTLE FALLS MNUS	\$200.00	\$267.29
06/19/22	POS Withdrawal CASEYS #2046 LITTLE FALLS MNUS	-\$25.03	\$67.29
06/16/22	POS Withdrawal AMZN Mktp US*E60D6 Amzn.com/billWAUS	-\$6.28	\$92.32
06/15/22	POS Withdrawal AMAZON.COM SEATTLE WAUS	-\$23.61	\$98.60
06/15/22	POS Withdrawal WM SUPERCENTER # Wal-Mart Super Cen LITTLE FALLS MNUS	-\$23.42	\$122.21
06/14/22	POS Withdrawal AMAZON.COM SEATTLE WAUS	-\$17.28	\$145.63
06/14/22	POS Withdrawal WM SUPERCENTER # Wal-Mart Super Cen LITTLE FALLS MNUS	-\$18.24	\$162.91
06/09/22	POS Withdrawal USPS PO BOXES ONLI 800-344-7779 DCUS	-\$45.00	\$181.15
06/06/22	Descriptive Withdrawal TRANSFER TO: SAVINGS	-\$5.00	\$226.15

DATE	DESCRIPTION	AMOUNT	BALANCE
06/06/22	External Withdrawal PAYPAL VERIFYBANK - VERIFYBANK	-\$0.18	\$231.15
06/06/22	External Deposit PAYPAL VERIFYBANK - VERIFYBANK	\$0.08	\$231.33
06/06/22	External Deposit PAYPAL VERIFYBANK - VERIFYBANK	\$0.10	\$231.25
06/05/22	POS Withdrawal LITTLE FALLS FLEET LITTLE FALLS MNUS	-\$16.85	\$231.15
06/05/22	POS Withdrawal GOTPRINT.COM 818- 252-3000 CAUS	-\$68.25	\$248.00
06/04/22	POS Withdrawal PAYPAL *NTRS RKSTR Visa Direct CAUS	-\$183.75	\$316.25
06/03/22	New Account Deposit CHECK DEPOSIT	\$500.00	\$500.00

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