

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation STUDENTS FIRST

Office sought or ballot question ELEMENTARY SCHOOL REFERENDUM District 318

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

Period of time covered by report: from \_\_\_\_\_ to \_\_\_\_\_

## 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 \$ 9,871<sup>00</sup> TOTAL CASH-ON-HAND \$ 5,737.56  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 9,871<sup>00</sup>

## 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
	SEE ATTACHED	
TOTAL		<u>4,133.44</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.  10/23/2015  
 Signature Date

Printed Name SHOLOM BLAKE Telephone 218-326-2879 Email (if available) Sblakee.srblake@capa.com  
 Address 16 NE 3rd Street, GRAND RAPIDS, MI 55744

Report  
Office  
Name  
For Office Use Only:

Itemized Contributions in Excess of \$100 per Calendar Year:

<u>Date</u>	<u>Name</u>	<u>Street</u>	<u>City, State, Zip</u>	<u>Employer</u>	<u>Amount</u>
8/10/2015	Cory Jackson	Rennix, Inc.			\$ 250.00
8/10/2015	Rochelle Van Den Heuvel	ISD 318			\$ 100.00
8/10/2015	Connolly Janssen	Self Employed - Gunsmith			\$ 200.00
9/25/2015	Saxhaug for State Senate Committee	NA			\$ 500.00
9/25/2015	Matt Lehtinen	Magnetation			\$ 500.00
9/25/2015	Anderson, Ophoven & Stauffer Law Office, P.A.	NA			\$ 200.00
9/25/2015	Grand Rapids Loan Company, Inc.	NA			\$ 100.00
9/25/2015	Davis Oil, Inc.	NA			\$ 250.00
9/25/2015	Pam Rajala	Retired			\$ 500.00
9/25/2015	Dorothy Elkington	Retired			\$ 250.00
9/29/2015	Iron Range Building Trades Council	NA			\$ 1,000.00
10/9/2015	Lee D. Jess, D.D.S., LTD	NA			\$ 100.00
10/9/2015	Hernesmans Inc., DBA Rays Sport & Marine	NA			\$ 150.00
10/9/2015	Edward M. Zabinski	Grand Rapids State Bank			\$ 100.00
10/9/2015	Mary Pat Zabinski	NA			\$ 100.00
10/9/2015	David Chessness	Self Employed - Retail			\$ 150.00
10/9/2015	Kathleen Chessness	Self Employed - Retail			\$ 150.00
10/9/2015	Richard Blake	Retired			\$ 100.00
10/9/2015	Kathleen Blake	Retired			\$ 100.00
10/9/2015	Peter McDermott	MDI			\$ 125.00
10/9/2015	Charlotte McDermott	Self Employed - Realtor			\$ 125.00
10/9/2015	Andrew Shermon	RBC Wealth Management			\$ 125.00
10/9/2015	Kelly Shermon	Globe Drug			\$ 125.00
10/9/2015	Velouria Capital Management LLC	NA			\$ 250.00
10/9/2015	Christopher Reilly	Radiological Associates of Duluth, Ltd			\$ 150.00
10/9/2015	Kathleen Reilly	NA			\$ 150.00
10/9/2015	Chad Simons	The Lodge at Sugar Lake Inc.			\$ 500.00
10/9/2015	Ifasca Surgical Clinic, P.A.	NA			\$ 100.00
10/9/2015	Timothy Bonner	Retired			\$ 100.00
10/22/2015	Terry Lavelle Insurance Agency, Inc.				\$ 250.00
10/22/2015	Sheet Metal Workers' PAC 10				\$ 500.00
	International Associatin of Bridge, Structural, Ornamental & Reinforcing Iron Workers Local Union				
10/22/2015	No. 512				\$ 500.00

Expenses:

8/10/2015 Check Printing	NA	31.70
9/17/2015 Rapids Printing	1001	117.56
9/17/2015 Rapids Printing	1001	12.83
9/28/2015 ICTV	1002	40.00
10/2/2015 Rapids Printing	1003	187.08
10/9/2015 Sholom Blake - Reimbursement for Credit Card Payment for campaign Signs	1004	2,906.77
10/23/2015 Herald Review	1005	<u>837.50</u>
		<u><u>4,133.44</u></u>