

12/18/14

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation CARL ANDERSON

Office sought or ballot question Anoka County Council District \_\_\_\_\_

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

Period of time covered by report:  
from 12/4/14 to 12/18/14

## 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 \$ 162.97 TOTAL CASH-ON-HAND \$ ~~162.97~~ 0  
IN-KIND + \$ \_\_\_\_\_ CEA  
TOTAL AMOUNT RECEIVED = \$ 162.97

## 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
TOTAL		<u>491.82</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. Carl E. Anderson 12/18/14  
Signature Date

Printed Name CARL ANDERSON Telephone \_\_\_\_\_ Email (if available) Carl.Anderson.Eng  
Address 1625 2<sup>nd</sup> AVE, ANOKA, MN 55303 @comcast.net

Report

Office

Name

For Office Use Only:

Carl Anderson Campaign

Contributor	Date	Payee	Expenditures	Contributions	Balance
					328.85
Carl Anderson	12/5/2014			162.97	491.82
	12/5/2014	Billy's Bar & Grill	491.82		
			<u>491.82</u>	<u>162.97</u>	<u>0</u>

*Carl Anderson*      *12/18/14*



TCF NATIONAL BANK STATEMENT PREPARED FOR CARL ERNEST ANDERSON  
CHECKING 9443370465

PAGE: 1  
DATE: 12-02-2014

Get free online banking at www.tcfbank.com & view your account activity anytime.

DATE	CHECK #	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE	REFERENCE
10-20		OPENING DEPOSIT	1,040.00	1,040.00	1601
10-21		WITHDRAWAL	-200.00	840.00	30685
10-31		CHECK PRINTING CHARGE HARLAND CHECK MN CHK ORDERS	-19.95	820.05	
11-06		CARD PURCHASE BILLYS BAR AND GRI ANOKA MN US	-46.63	773.42	92058
11-06		CARD PURCHASE BILLYS BAR AND GRI ANOKA MN US	-29.39	744.03	92058
11-07		DEPOSIT	75.00	819.03	85164583
11-07		WITHDRAWAL	-117.96	701.07	7056
11-26		WITHDRAWAL	-369.18	331.89	19234
12-01		CARD PURCHASE BILLYS BAR AND GRI ANOKA MN US	-57.93	273.96	92058

*Carl*

*16.02*

*Jen botkins*  
*Carl*

*CASH ON  
HAND  
12/4/14*

*Carl Anderson*

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation CARL ANDERSON

Office sought or ballot question ANDOKA CITY COUNCIL District \_\_\_\_\_

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

Period of time covered by report:  
 from 9/1/14 to 11/1/14

## 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 \$ 2041.61 TOTAL CASH-ON-HAND \$ 1324.26  
 IN-KIND + \$ 0  
 TOTAL AMOUNT RECEIVED = \$ 2041.61

## 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 sheet</u>	
	<b>TOTAL</b>	<u>995.35</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
		<b>TOTAL</b>	

I certify that this is a full and true statement. Carl Anderson 11/11/14  
 Signature Date

Printed Name CARL ANDERSON Telephone \_\_\_\_\_ Email (if available) carl.anderson.eng@comcast.net  
 Address 1625 2nd Ave, Andoka, NY 65403

Rec'd 11/12/2014

Report

Office

Name

For Office Use Only:

**Carl Anderson Campaign**

Contributor	Address of Contributor	Account	Date	Payee & purpose	Expenditures	Contributions	Balance
		TCF	5/11/11	Opening Balance			278.00
		TCF	7/1/14	TCF Bank charges	54.81		223.19
Donald Kjonaas	Jefferson St		9/18/14	Monetary		200.00	423.19
Carl Anderson	1625 2nd	Carl 4543	9/20/14	Han's Bakery		9.99	433.18
Carl Anderson	1625 2nd	Carl 4543	9/20/14	Menards		17.10	450.28
Carl Anderson	1625 2nd	Carl 4543	10/4/14	OfficeMax		100.94	551.22
Carl Anderson	1625 2nd	Carl 4543	10/7/14	USPS		29.40	580.62
Gary Engels	1644 Riverspointe Ct		10/13/14	Monetary		25.00	605.62
David Bonthius	Anoka, MN		10/14/14	Monetary		50.00	655.62
James Cook	418 Rice St		10/14/14	Monetary		300.00	955.62
Sandra Purtle	2633 Rivers Bluff Ln		10/14/14	Monetary		50.00	1005.62
Jeff Weaver	314 Rice St		10/14/14	Monetary		30.00	1035.62
J Stephen Schmidt	Anoka, MN		10/15/14	Monetary		60.00	1095.62
Cotton Automotive	733 East River Road		10/17/14	Monetary		25.00	1120.62
George Cossette	1615 2nd Ave		10/17/14	Monetary		500.00	1620.62
Carl Anderson		TCF	10/21/14	Reimbursement for ABC Shopper	200.00		1420.62
Carl Anderson	1625 2nd	Carl 4543		Anoka County Shopper		569.18	1989.80
Carl Anderson		TCF	10/31/14	TCF checks	19.95		1969.85
Carl Anderson		TCF	11/4/14	Election Eve gathering	76.02		1893.83
Darrell Jenson	Oakwood Dr		11/4/14	Monetary		50.00	1943.83
Thomas Grob	Riverspointe Ct		11/4/14	Monetary		25.00	1968.83
Jennifer Kipka	St Francis, MN	TCF	11/7/14	Campaign Buttons	117.96		1850.87
Carl Anderson		TCF	11/10/14	Reimbursement for ABC Shopper	369.18		1481.69
Carl Anderson		TCF	11/10/14	Reimbursement for supplies, etc	157.43		1324.26
					995.35	2041.61	1324.26
					Expenditures	Contributions	Balance

**Contributions Exceeding \$100.00**

Contributor	Address	Amount	
James Cook	418 Rice St, Anoka, MN	\$300.00	Employer, Pumptec
Donald Kjonaas	108 Jefferson St, Anoka, MN	\$200.00	Employer, Retired
George Cossette	1615 2nd Ave, Anoka, MN	\$500.00	Employer, George's Boatworks

*Carl E. Anderson 11/11/2014*