

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Committee to Elect Dan Stary Sheriff

Office sought or ballot question Sheriff District Washington County

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

Period of time covered by report:

from 1-27-18 to 10-26-18

## 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 \$ 47,578.99 TOTAL CASH-ON-HAND \$ 23,919.37  
 IN-KIND + \$ 106.13  
 TOTAL AMOUNT RECEIVED = \$ 47,685.12

## 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                    |
|----------------|--|---------------------------|
| <u>Various</u> | <u>Please see Attached List</u>              | <u>\$30,144.82</u>        |
| <u>"</u>       | <u>Paid by Sheriff Stary - List Attached</u> | <u>\$4,503.47</u>         |
|                |  |                           |
|                | <b>TOTAL</b>                                 | <b><u>\$34,648.29</u></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 |
|------|---------|-------------------------------|------------------------------------|
|      |         |                               |                                    |
|      |         |                               |                                    |
|      |         | <b>TOTAL</b>                  |                                    |

I certify that this is a full and true statement.  10-26-18  
 Signature Date

Printed Name Glen Bona Telephone \_\_\_\_\_ Email (if available) \_\_\_\_\_

Address P.O. Box 481, Stillwater, MN 55088

Report

Office

Name

For Office Use Only:

DAN STARRY CAMPAIGN COMMITTEE REPORT - OCTOBER 26, 2018

| Name                  | Date      | Amount      | Type  | Address               | City               | State | Zip   | Phone (1)    | Employer                       |
|-----------------------|-----------|-------------|-------|-----------------------|--------------------|-------|-------|--------------|--------------------------------|
| Lori Mueller          | 8/14/2018 | \$ 1,000.00 | PP    | 15015 62nd St. N.     | Stillwater         | MN    | 55082 | Not Provided | County                         |
| Brian Mueller         | 8/14/2018 | \$ 1,000.00 | PP    | 15015 62nd St. N.     | Stillwater         | MN    | 55082 | Not Provided | Not Provided                   |
| Darrell Morgan        | 2/22/2018 | \$ 100.00   | CHECK |                       | Mesa               | AZ    | 85207 | 480-993-6504 | Retired                        |
| Richard A. Peterson   | 3/24/2018 | \$ 100.00   | CHECK | 3404 White Oaks Lane  | Woodbury           | MN    | 55125 | 651-248-3741 | Retired                        |
| Fred Fink             | 4/3/2018  | \$ 200.00   | CHECK | 5830 S. Robert Trl.   | Invergrove Heights | MN    | 55077 | 651-430-6112 | WCAO                           |
|                       | 4/4/2018  | \$ 50.00    | CHECK |                       |                    |       |       |              |                                |
|                       | 4/4/2018  | \$ 50.00    | CASH  |                       |                    |       |       |              |                                |
|                       | 4/7/2018  | \$ 25.00    | CHECK |                       |                    |       |       |              |                                |
|                       | 4/7/2018  | \$ 25.00    | CASH  |                       |                    |       |       |              |                                |
|                       | 4/7/2018  | \$ 30.00    | CASH  |                       |                    |       |       |              |                                |
|                       | 4/7/2018  | \$ 30.00    | CHECK |                       |                    |       |       |              |                                |
|                       | 4/7/2018  | \$ 50.00    | CHECK |                       |                    |       |       |              |                                |
|                       | 4/7/2018  | \$ 50.00    | CHECK |                       |                    |       |       |              |                                |
|                       | 4/7/2018  | \$ 50.00    | CHECK |                       |                    |       |       |              |                                |
|                       | 4/7/2018  | \$ 50.00    | CHECK |                       |                    |       |       |              |                                |
|                       | 4/7/2018  | \$ 50.00    | CHECK |                       |                    |       |       |              |                                |
|                       | 4/7/2018  | \$ 50.00    | CHECK |                       |                    |       |       |              |                                |
| Adam & Connie Groboue | 4/7/2018  | \$ 100.00   | CASH  | 165 1st Ave           | Forest Lake        | MN    | 55025 | 651-307-2573 | Retired                        |
| Mara Bain             | 4/7/2018  | \$ 100.00   | CHECK | 207 S. Shore Dr.      | Forest Lake        | MN    | 55025 | 612-219-5346 | Western National               |
| Cheri Dexter          | 4/7/2018  | \$ 100.00   | CASH  | -                     | Taylor Falls       | MN    | 55084 | 651-439-9381 | Washington County              |
| Jim Fure              | 4/7/2018  | \$ 100.00   | CHECK | 5402 Provence Ln.     | St. Paul           | MN    | 55127 | 651-439-9381 | Retired                        |
| Greg Benson           | 4/7/2018  | \$ 100.00   | CHECK | P.O. Box 103          | Scandia            | MN    | 55073 | 651-433-2646 | Retired                        |
| John Warneke          | 4/7/2018  | \$ 100.00   | CHECK | 229 Smith Circle      | River Falls        | WI    | 54022 | 715-307-1536 | Washington County              |
| Mike Benson           | 4/7/2018  | \$ 100.00   | CHECK | 15015 62nd St. N.     | Stillwater         | MN    | 55082 | 651-439-9381 | Washington County              |
| Stuart Helgason       | 4/7/2018  | \$ 100.00   | CHECK | 11150 12th St. N.     | Lake Elmo          | MN    | 55042 | 651-755-2708 | Pioneer Technologies Solutions |
| Denny Nyhus           | 4/7/2018  | \$ 100.00   | CHECK | 2560 Overlook Ave. N. | Stillwater         | MN    | 55082 | 651-430-1132 | Viking Drill                   |
| Dennis Moriarty       | 4/7/2018  | \$ 100.00   | CHECK | 14855 97th St. N.     | Stillwater         | MN    | 55082 | 651-324-8345 | Retired                        |
| David Melchert        | 4/7/2018  | \$ 100.00   | CHECK | 409 Ash St.           | Janesville         | MN    | 56048 | 507-521-8108 | Waseca County Sheriff's Office |
| Andrew Ellickson      | 4/7/2018  | \$ 100.00   | CHECK | 15015 62nd St. N.     | Stillwater         | MN    | 55082 | 651-439-9381 | Washington County              |
| Pat Herold            | 4/7/2018  | \$ 100.00   | CHECK | 7781 Kimbro Ave. N.   | Stillwater         | MN    | 55082 | 651-439-3594 | HPM - Engineer                 |

| Name                   | Date      | Amount      | Type   | Address                  | City             | State | Zip   | Phone (1)    | Employer          |
|------------------------|-----------|-------------|--------|--------------------------|------------------|-------|-------|--------------|-------------------|
| Julie Leslie           | 4/7/2018  | \$ 100.00   | CHECK  | 680 Maple Park Dr.       | St. Paul         | MN    | 55118 | Not Provided | School District   |
| Jay Thompson           | 4/7/2018  | \$ 100.00   | CHECK  | 4220 Northbrook Blvd     | Stillwater       | MN    | 55082 | 612-940-6269 |                   |
| Joe Isaacs             | 4/7/2018  | \$ 100.00   | CASH   | 10740 69th St.           | Grant            | MN    | 55082 | 651-274-0250 | IQ Realty         |
| Gary Swanson           | 4/7/2018  | \$ 100.00   | CHECK  | 1080 O'Ryan Tr. N.       | Stillwater       | MN    | 55082 | 651-783-6772 | Washington County |
| Gary Sigfrinus         | 4/7/2018  | \$ 100.00   | CASH   | 1408 Lake St. S.         | Forest Lake      | MN    | 55025 | 651-755-8758 | RETIRED           |
| Joel White             | 4/7/2018  | \$ 150.00   | CHECK  | 7905 27th St. N.         | Oakdale          | MN    | 55128 | 612-990-0498 | Retired           |
| Mike Lindholm          | 4/7/2018  | \$ 200.00   | CHECK  | 3827 Abercrombie LN      | Stillwater       | MN    | 55082 | 651-775-8888 | Washington County |
| Richard Fedie          | 4/7/2018  | \$ 200.00   | CHECK  | 12440 24th St. N.        | Lake Elmo        | MN    | 55042 | 651-428-3195 | Doxly             |
| Chuck Dougherty        | 4/7/2018  | \$ 250.00   | CHECK  | 15330 58th St. N.        | Oak Park Heights | MN    | 55082 | 612-414-0865 | NOT PROVIDED      |
| Paul Rogosheske        | 4/7/2018  | \$ 250.00   | CHECK  | 105 Hardman Ct. #110     | South St. Paul   | MN    | 55075 | 651-451-6411 | Attorney          |
| Adam Halverson         | 4/7/2018  | \$ 250.00   | CHECK  | 6644 White Birch Ct.     | Lino Lakes       | MN    | 55014 | 651-308-6964 | Washington County |
| Lois Raboin            | 4/7/2018  | \$ 250.00   | PayPal | 14519 55th St. N.        | Stillwater       | MN    | 55082 | 612-210-9948 | United Way        |
| Lawrence Flaherty      | 4/7/2018  | \$ 300.00   | CHECK  | 151 Hickory St.          | Mahtomedi        | MN    | 55115 | 651-430-7601 | Retired           |
| Doug Anschutz          | 4/7/2018  | \$ 1,000.00 | CHECK  | 3354 White Oaks Ln.      | Woodbury         | MN    | 55125 | 651-755-9902 | Washington County |
| Tanya Anschutz         | 4/7/2018  | \$ 1,000.00 | CHECK  | 3354 White Oaks Ln.      | Woodbury         | MN    | 55125 | 551-755-9902 | Not Provided      |
| William Hoffman        | 4/9/2018  | \$ 100.00   | CHECK  | 407 N. 1st St.           | New Richmond     | WI    | 54017 | 651-430-7600 | Washington County |
| AFSCME                 | 4/13/2018 | \$ 1,000.00 | CHECK  | 300 Hardman Ave S.       | South St. Paul   | MN    | 55075 | 651-450-4990 |                   |
|                        | 4/15/2018 | \$ 50.00    | CHECK  |                          |                  |       |       |              |                   |
| Nancy and Tom Hokenson | 4/15/2018 | \$ 125.00   | CHECK  | 13445 Scandia Trail N #5 | Scandia          | MN    | 55073 | Not Provided | Retired           |
|                        | 4/19/2018 | \$ 20.00    | CASH   |                          |                  |       |       |              |                   |
|                        | 4/19/2018 | \$ 40.00    | CHECK  |                          |                  |       |       |              |                   |
|                        | 4/19/2018 | \$ 50.00    | CHECK  |                          |                  |       |       |              |                   |
|                        | 4/19/2018 | \$ 50.00    | CHECK  |                          |                  |       |       |              |                   |
| Mike Benson            | 4/19/2018 | \$ 100.00   | CHECK  | 15015 62nd St. N.        | Stillwater       | MN    | 55082 |              | Washington County |
| Tom Stafford           | 4/19/2018 | \$ 100.00   | CHECK  | 2689 Hilo Ave N          | Oakdale          | MN    | 55128 | 612-472-4390 |                   |
| Kelly Fenton           | 4/19/2018 | \$ 100.00   | CHECK  | 11333 Sundance Way       | Woodbury         | MN    | 55129 | 651-296-1147 | State Rep         |
| Joal McAlister         | 4/19/2018 | \$ 100.00   | CHECK  | 6538 15th St. Cr. N.     | Oakdale          | MN    | 55128 | 612-812-3569 | Self Employed     |
| Stephen Nelson         | 4/20/2018 | \$ 125.00   | CHECK  | 7770 Minar LN N.         | Stillwater       | MN    | 55082 | Not Provided | Not Provided      |
|                        | 4/25/2018 | \$ 50.00    | CHECK  |                          |                  |       |       |              |                   |
|                        | 4/26/2018 | \$ 15.00    | CHECK  |                          |                  |       |       |              |                   |
|                        | 4/26/2018 | \$ 24.00    | CASH   |                          |                  |       |       |              |                   |
|                        | 4/26/2018 | \$ 30.00    | Cash   |                          |                  |       |       |              |                   |
|                        | 4/26/2018 | \$ 50.00    | CASH   |                          |                  |       |       |              |                   |

| Name                     | Date      | Amount      | Type  | Address                  | City                | State | Zip   | Phone (1)    | Employer            |
|--------------------------|-----------|-------------|-------|--------------------------|---------------------|-------|-------|--------------|---------------------|
|                          | 4/26/2018 | \$ 50.00    | CHECK |                          |                     |       |       |              |                     |
|                          | 4/26/2018 | \$ 50.00    | Check |                          |                     |       |       |              |                     |
|                          | 4/26/2018 | \$ 50.00    | CHECK |                          |                     |       |       |              |                     |
|                          | 4/26/2018 | \$ 50.00    | CHECK |                          |                     |       |       |              |                     |
|                          | 4/26/2018 | \$ 50.00    | CHECK |                          |                     |       |       |              |                     |
|                          | 4/26/2018 | \$ 50.00    | CASH  |                          |                     |       |       |              |                     |
|                          | 4/26/2018 | \$ 50.00    | CASH  |                          |                     |       |       |              |                     |
|                          | 4/26/2018 | \$ 50.00    | CC    |                          |                     |       |       |              |                     |
|                          | 4/26/2018 | \$ 60.00    | CASH  |                          |                     |       |       |              |                     |
| J Johnson                | 4/26/2018 | \$ 100.00   | CASH  | 8630 215th St. N.        | Forest Lake         | MN    | 55025 | 612-481-7429 | Not Provided        |
| Russ & Julianne Peterson | 4/26/2018 | \$ 100.00   | CHECK | 5107 217th St. N.        | Forest Lake         | MN    | 55025 | 651-464-7233 | RETIRED             |
| Jeff Gort                | 4/26/2018 | \$ 100.00   | CHECK | 956 12th Ave SE          | Forest Lake         | MN    | 55025 | 651-464-0910 | City of Woodbury    |
| Teresea Lee              | 4/26/2018 | \$ 200.00   | CHECK | 1723 Garden LN           | White Bear Township | MN    | 10556 | 651-407-0374 | Washington County   |
| Sara & Adam Halverson    | 4/26/2018 | \$ 1,000.00 | CHECK | 6644 White Birch Ct.     | Lino Lakes          | MN    | 55014 | 651-493-2226 | Washington County   |
| Carol Trudeau            | 4/27/2018 | \$ 100.00   | Check | 3110 Chestnut St. N. #10 | Chaska              | MN    | 55318 | Not Provided | Retired             |
| Tom Cockburn             | 4/27/2018 | \$ 100.00   | Cash  | 24594 Kestrel Ave.       | Scandia             | MN    | 55073 | Not Provided | City of Forest Lake |
| Gary Sigfrinus           | 4/27/2018 | \$ 100.00   | CASH  | 1408 Lake St. S.         |                     |       |       |              |                     |
| Richard Peterson         | 4/27/2018 | \$ 150.00   | Check | 25295 Grizzly CT         | Wyoming             | MN    | 55092 | Not Provided | City of Forest Lake |
|                          | 5/2/2018  | \$ 50.00    | CHECK |                          |                     |       |       |              |                     |
| Nathan Timm              | 5/2/2018  | \$ 200.00   | CHECK | 6961 Colman Ave          | Invergrove Heights  | MN    | 55076 | 651-430-7600 | Washington County   |
| Charles Yetter           | 5/3/2018  | \$ 200.00   | CHECK | 5812 Flynt Trail         | Wyoming             | MN    | 55092 | Not Provided | Retired             |
|                          | 5/11/2018 | \$ 20.00    | CASH  |                          |                     |       |       |              |                     |
|                          | 5/11/2018 | \$ 20.00    | CASH  |                          |                     |       |       |              |                     |
|                          | 5/11/2018 | \$ 20.00    | CASH  |                          |                     |       |       |              |                     |
|                          | 5/11/2018 | \$ 25.00    | CHECK |                          |                     |       |       |              |                     |
|                          | 5/11/2018 | \$ 30.00    | CASH  |                          |                     |       |       |              |                     |
|                          | 5/11/2018 | \$ 50.00    | CHECK |                          |                     |       |       |              |                     |
|                          | 5/11/2018 | \$ 50.00    | CHECK |                          |                     |       |       |              |                     |
|                          | 5/11/2018 | \$ 50.00    | CASH  |                          |                     |       |       |              |                     |
| Andrew Ellickson         | 5/11/2018 | \$ 100.00   | CHECK | 237 Aspen Dr.            | Somerset            | WI    | 54025 | 651-439-9381 | Washington County   |
|                          | 5/22/2018 | \$ 25.00    | CHECK |                          |                     |       |       |              |                     |
|                          | 5/22/2018 | \$ 30.00    | CHECK |                          |                     |       |       |              |                     |
|                          | 5/22/2018 | \$ 30.00    | CASH  |                          |                     |       |       |              |                     |

| Name              | Date      | Amount    | Type   | Address                  | City               | State | Zip   | Phone (1)    | Employer        |
|-------------------|-----------|-----------|--------|--------------------------|--------------------|-------|-------|--------------|-----------------|
|                   | 5/22/2018 | \$ 40.00  | CASH   |                          |                    |       |       |              |                 |
|                   | 5/22/2018 | \$ 40.00  | CASH   |                          |                    |       |       |              |                 |
|                   | 5/22/2018 | \$ 50.00  | CHECK  |                          |                    |       |       |              |                 |
|                   | 5/22/2018 | \$ 50.00  | CHECK  |                          |                    |       |       |              |                 |
|                   | 5/22/2018 | \$ 50.00  | CHECK  |                          |                    |       |       |              |                 |
|                   | 5/22/2018 | \$ 50.00  | CHECK  |                          |                    |       |       |              |                 |
|                   | 5/22/2018 | \$ 50.00  | CHECK  |                          |                    |       |       |              |                 |
|                   | 5/22/2018 | \$ 50.00  | CASH   |                          |                    |       |       |              |                 |
|                   | 5/22/2018 | \$ 60.00  | CASH   |                          |                    |       |       |              |                 |
| James Fure        | 5/22/2018 | \$ 100.00 | CHECK  | 5402 Provence Ln.        | St. Paul           | MN    | 55127 |              | Retired         |
| Wayne Johnson     | 5/22/2018 | \$ 100.00 | CHECK  | P.O. Box 51              | Milltown           | WI    | 54858 | 715-553-0244 | UST             |
| Mary Ann Miron    | 5/22/2018 | \$ 100.00 | CHECK  | 15250 Homestead Ave N.   | Hugo               | MN    | 55038 | 651-429-5961 |                 |
| Cheri Dexter      | 5/22/2018 | \$ 200.00 | CC     | -                        | Taylor Falls       | MN    | 55084 | 651-430-7600 | WCSSO           |
| Adam Halverson    | 5/22/2018 | \$ 250.00 | CHECK  | 6644 White Birch Ct.     | Lino Lakes         | MN    | 55014 | 651-308-6964 |                 |
| Roger Heinen      | 5/22/2018 | \$ 250.00 | CC     | 1125 Sharptail Run       | New Richmond       | WI    | 54017 | 651-230-0481 | WCSSO           |
|                   | 5/29/2018 | \$ 50.00  | CHECK  |                          |                    |       |       |              |                 |
| Lawrence Flaherty | 6/11/2018 | \$ 250.00 | CHECK  | 3100 Glen Oaks Ave, #104 | White Bear Lake    | MN    | 55110 |              | Retired         |
| John Hall         | 6/19/2018 | \$ 150.00 | Check  | 14400 Olinda Blvd. N.    | Stillwater         | MN    | 55082 | 651-439-5939 | Insurance Agent |
|                   | 6/24/2018 | \$ 16.13  | INKIND |                          |                    |       |       |              |                 |
|                   | 6/29/2018 | \$ 20.00  | CASH   |                          |                    |       |       |              |                 |
|                   | 7/2/2018  | \$ 90.00  | INKIND |                          |                    |       |       |              |                 |
| Pat Fiske         | 7/5/2018  | \$ 250.00 | CHECK  | P.O. Box 273             | Stillwater         | MN    | 55082 | Not Provided | Retired         |
| Charles Haas      | 7/6/2018  | \$ 200.00 | CHECK  | 15500 Keystone Ave. N.   | Hugo               | MN    | 55038 | Not Provided | City of Hugo    |
|                   | 7/15/2018 | \$ 50.00  | CHECK  |                          |                    |       |       |              |                 |
| Sidney Murphy     | 7/16/2018 | \$ 100.00 | CHECK  | 10985 105th Street N.    | Stillwater         | MN    | 55082 | -            | Retired         |
| James Thienes     | 7/19/2018 | \$ 300.00 | PP     | 14077 Homestead Ave N    | Hugo               | MN    | 55038 | 651-270-4603 |                 |
| Daniel Papin      | 7/24/2018 | \$ 100.00 | PP     | 1340 Palisade Path       | Woodbury           | MN    | 55129 | Not Provided | Not Provided    |
|                   | 7/28/2018 | \$ 50.00  | CHECK  |                          |                    |       |       |              |                 |
| George Dierberger | 7/28/2018 | \$ 500.00 | CHECK  | 4897 Neal Ave N          | Stillwater         | MN    | 55082 | Not Provided | College Proff   |
| Wallace Wadd      | 7/30/2018 | \$ 100.00 | PP     | 2530 Queensport Road     | Woodbury           | MN    | 55125 | 651-343-7043 |                 |
| Daniel Dolan      | 8/2/2018  | \$ 200.00 | CHECK  | 7120 Glen Rd             | Woodbury           | MN    | 55129 | 651-459-4527 | Retired         |
| David Schultz     | 8/3/2018  | \$ 100.00 | PP     | NOT PROVIDED             |                    |       |       | Not Provided | Not Provided    |
| Fred Fink         | 8/4/2018  | \$ 300.00 | CHECK  | 5830 S. Robert Trl.      | Invergrove Heights | MN    | 55007 | Not Provided | Attorney        |

| Name              | Date      | Amount    | Type  | Address                     | City               | State | Zip   | Phone (1)    | Employer          |
|-------------------|-----------|-----------|-------|-----------------------------|--------------------|-------|-------|--------------|-------------------|
| Mary Foarde       | 8/4/2018  | \$ 500.00 | Check | 5830 S. Robert Trl.         | Invergrove Heights | MN    | 55007 | 612-817-4949 | Attorney          |
| Samuel Hjort      | 8/7/2018  | \$ 200.00 | PP    | NOT PROVIDED                |                    |       |       | Not Provided | Not Provided      |
| Susan Galler      | 8/8/2018  | \$ 250.00 | PP    | 8877 Lake Jane Trail North  | Lake Elmo          | MN    | 55042 | 651-773-5544 |                   |
|                   | 8/9/2018  | \$ 50.00  | PP    |                             |                    |       |       |              |                   |
| Roger Gleason     | 8/9/2018  | \$ 200.00 | Check | 2550 Hidden Valley LN       | Stillwater         | MN    | 55082 | Not Provided | Retired           |
|                   | 8/10/2018 | \$ 50.00  | CHECK |                             |                    |       |       |              |                   |
|                   | 8/10/2018 | \$ 50.00  | PP    |                             |                    |       |       |              |                   |
|                   | 8/11/2018 | \$ 50.00  | CHECK |                             |                    |       |       |              |                   |
|                   | 8/11/2018 | \$ 50.00  | CHECK |                             |                    |       |       |              |                   |
| Thomas Hokenson   | 8/11/2018 | \$ 100.00 | CHECK | 13445 Scandia Trail N. PO S | Scandia            | MN    | 56073 | 651-433-5445 | Not Provided      |
| Lawrence Flaherty | 8/11/2018 | \$ 300.00 | CHECK | 3100 Glen Oaks Ave, #104    | White Bear Lake    | MN    | 55110 |              |                   |
| Kyle Schenck      | 8/13/2018 | \$ 200.00 | PP    | 9809 85th St South          | Cottage Grove      | MN    | 55016 | 651-248-9445 | Not Provided      |
| Bruce Claussen    | 8/14/2018 | \$ 100.00 | PP    | 630 Hidden Valley Ct        | Stillwater         | MN    | 55082 | 651-430-9653 | Not Provided      |
| Paul Rogosheske   | 8/20/2018 | \$ 250.00 | CHECK | 105 Hardman Ct. #110        | South St. Paul     | MN    | 55075 | 651-451-6411 | Attorney          |
| Gene Johnson      | 8/25/2018 | \$ 100.00 | CASH  | 6200 Garbe                  | Woodbury           | MN    | 55129 | 651-238-4628 | Retired           |
| Ann Meverden      | 8/25/2018 | \$ 500.00 | PP    | NOT PROVIDED                |                    |       |       | Not Provided | Not Provided      |
|                   | 8/28/2018 | \$ 25.00  | CHECK |                             |                    |       |       |              |                   |
|                   | 8/29/2018 | \$ 50.00  | PP    |                             |                    |       |       |              |                   |
|                   | 8/30/2018 | \$ 10.00  | PP    |                             |                    |       |       |              |                   |
| Gregory Reiter    | 8/31/2018 | \$ 100.00 | CHECK | 4279 Highland Dr            | Shoreview          | MN    | 55126 | Not Provided | Washington County |
| Anita Garvey      | 8/31/2018 | \$ 250.00 | PP    | 13535 Oldfield Rd N         | Stillwater         | MN    | 55082 | 651-439-8942 | Not Provided      |
| Cheri Dexter      | 9/6/2018  | \$ 250.00 | PP    | -                           | Taylor Falls       | MN    | 55084 |              | WCSSO             |
| Anthony Zdroik    | 9/10/2018 | \$ 100.00 | PP    | 1443 141st Avenue           | New Richmond       | WI    | 54017 | 651-983-5950 |                   |
| Patrick Fiske     | 9/10/2018 | \$ 250.00 | PP    | P.O. Box 39                 | Lake Elmo          | MN    | 55042 | Not Provided | Not Provided      |
| Richard Mueller   | 9/13/2018 | \$ 600.00 | PP    |                             |                    |       |       |              |                   |
| Linda Mueller     | 9/13/2018 | \$ 600.00 | PP    | 9771 Wedgewood Circle       | Woodbury           | MN    | 55129 | Not Provided | Not Provided      |
| Mark Naylor       | 9/14/2018 | \$ 500.00 | Cash  | 11830 58th St. N.           | Lake Elmo          | MN    | 55042 | Not Provided | Country Club      |
|                   | 9/17/2018 | \$ 25.00  | PP    |                             |                    |       |       |              |                   |
|                   | 9/17/2018 | \$ 25.00  | PP    |                             |                    |       |       |              |                   |
|                   | 9/17/2018 | \$ 99.99  | PP    |                             |                    |       |       |              |                   |
| Robert Hubbard    | 9/18/2018 | \$ 500.00 | PP    | 1175 quinlan ave so         | lakeland           | MN    | 55043 | 651-646-5555 | Not Provided      |
|                   | 9/22/2018 | \$ 25.00  | PP    |                             |                    |       |       |              |                   |
|                   | 9/22/2018 | \$ 50.00  | PP    |                             |                    |       |       |              |                   |

| Name              | Date       | Amount       | Type  | Address                              | City             | State | Zip   | Phone (1)    | Employer     |
|-------------------|------------|--------------|-------|--------------------------------------|------------------|-------|-------|--------------|--------------|
|                   | 9/23/2018  | \$ 15.00     | PP    |                                      |                  |       |       |              |              |
| JAMES LANGAN      | 9/24/2018  | \$ 100.00    | PP    | 13186 15th Street S                  | Afton            | MN    | 55001 | 651-206-5955 | Not Provided |
| Sean Lanterman    | 9/24/2018  | \$ 100.00    | PP    | NOT PROVIDED                         |                  |       |       | Not Provided | Not Provided |
|                   | 9/26/2018  | \$ 50.00     | PP    |                                      |                  |       |       |              |              |
| KEVIN MUELLER     | 9/27/2018  | \$ 250.00    | PP    | 15015 62nd St. N.                    | Stillwater       | MN    | 55082 | 651-430-6115 | Attorney     |
|                   | 9/30/2018  | \$ 20.00     | cash  |                                      |                  |       |       |              |              |
|                   | 9/30/2018  | \$ 25.00     | Check |                                      |                  |       |       |              |              |
|                   | 9/30/2018  | \$ 40.00     | Check |                                      |                  |       |       |              |              |
|                   | 9/30/2018  | \$ 50.00     | PP    |                                      |                  |       |       |              |              |
|                   | 9/30/2018  | \$ 50.00     | PP    |                                      |                  |       |       |              |              |
|                   | 9/30/2018  | \$ 50.00     | PP    |                                      |                  |       |       |              |              |
|                   | 9/30/2018  | \$ 50.00     | Check |                                      |                  |       |       |              |              |
|                   | 9/30/2018  | \$ 50.00     | Check |                                      |                  |       |       |              |              |
|                   | 9/30/2018  | \$ 50.00     | Cash  |                                      |                  |       |       |              |              |
|                   | 9/30/2018  | \$ 50.00     | check |                                      |                  |       |       |              |              |
|                   | 9/30/2018  | \$ 50.00     | check |                                      |                  |       |       |              |              |
|                   | 9/30/2018  | \$ 50.00     | CC    |                                      |                  |       |       |              |              |
|                   | 9/30/2018  | \$ 50.00     | CC    |                                      |                  |       |       |              |              |
| John Conard       | 9/30/2018  | \$ 100.00    | PP    | 2780 Overlook LN                     | W. Lakeland      | MN    | 55082 | 612-816-6500 | Attorney     |
| Sameh Shabaneh    | 9/30/2018  | \$ 100.00    | Check | 2768 Liberty Trail                   | Woodbury         | MN    | 55129 |              |              |
| Mohammed Harfoush | 9/30/2018  | \$ 100.00    | check | 640 Falcon Ridge Rd                  | Woodbury         | MN    | 55125 |              | Walgreens    |
| Irfan Ali         | 9/30/2018  | \$ 200.00    | Check | 2390 Golf Dr.                        | Woodbury         | MN    | 55129 |              | MedTronic    |
| DAN STARRY - Loan | 10/2/2018  | \$ 10,000.00 | CHECK | LOAN FROM CANDIDATE - Sheriff Starry |                  |       |       |              |              |
|                   | 10/3/2018  | \$ 50.00     | CC    |                                      |                  |       |       |              |              |
| Mathew Wieland    | 10/11/2018 | \$ 100.00    | PP    | 5649 Ozark Ave. N.                   | Oak Park Heights | MN    | 55082 | Not Provided | Not Provided |
| Bernadette Fiske  | 10/11/2018 | \$ 250.00    | CC    | P.O. Box 273                         | Stillwater       | MN    | 55082 | Not Provided | Retired      |
| Pat Fiske         | 10/11/2018 | \$ 500.00    | CC    | P.O. Box 273                         | Stillwater       | MN    | 55082 | Not Provided | Retired      |
|                   | 10/12/2018 | \$ 50.00     | Check |                                      |                  |       |       |              |              |
|                   | 10/12/2018 | \$ 50.00     | CHECK |                                      |                  |       |       |              |              |
|                   | 10/14/2018 | \$ 25.00     | CC    |                                      |                  |       |       |              |              |
|                   | 10/15/2018 | \$ 10.00     | CC    |                                      |                  |       |       |              |              |
|                   | 10/16/2018 | \$ 25.00     | CC    |                                      |                  |       |       |              |              |
| DAN STARRY - Loan | 10/16/2018 | \$ 10,000.00 | CHECK | LOAN FROM CANDIDATE - Sheriff Starry |                  |       |       |              |              |

| Name           | Date       | Amount              | Type              | Address         | City       | State | Zip   | Phone (1)    | Employer       |
|----------------|------------|---------------------|-------------------|-----------------|------------|-------|-------|--------------|----------------|
|                | 10/20/2018 | \$ 50.00            | CHECK             |                 |            |       |       |              |                |
| Steve Deruyck  | 10/20/2018 | \$ 150.00           | CHECK             | 686 Sunrise Ave | Stillwater | MN    | 55082 | 612-670-7970 | Brokerage Firm |
| Steve Grimshaw | 10/24/2018 | \$ 100.00           | CHECK             | 408 10th Ave    | St. Paul   | MN    | 55075 | Not Provided | Not Provided   |
| Total:         |            | <u>\$ 47,685.12</u> |                   |                 |            |       |       |              |                |
| Less:          |            | \$ 31,479.62        | Expenses          |                 |            |       |       |              |                |
|                |            | <u>\$ 106.13</u>    | INKIND            |                 |            |       |       |              |                |
|                |            | \$ 16,099.37        |                   |                 |            |       |       |              |                |
| Plus:          |            | <u>\$ 7,820.00</u>  | Beginning Balance |                 |            |       |       |              |                |
|                |            | <u>\$ 23,919.37</u> | Cash On Hand      |                 |            |       |       |              |                |



Campaign Expenses

| Date                   | Amount             | Description   |
|------------------------|--------------------|---------------|
| 10/19/2017             | \$ 560.06          | Deli FR Oct   |
| 10/17/2017             | \$ 210.00          | Legion Rental |
| 10/22/2017             | \$ 47.80           | PayPal Fees   |
| 10/22/2017             | \$ 516.94          | Printing      |
|                        | \$ 1,334.80        |               |
| <b>COMBINED TOTAL:</b> | <b>\$ 2,988.71</b> |               |

Expenses Paid for by Candidate - Sheriff Dan Starry

| Date       | Amount      | Description |
|------------|-------------|-------------|
| 9/29/2017  | \$ 76.00    | PO Box      |
| 9/6/2017   | \$ 75.00    | Photo       |
| 10/14/2017 | \$ 208.64   | Party Supps |
| 10/20/2017 | \$ 232.45   | Graphics    |
| 10/19/2017 | \$ 342.00   | Graphics    |
| 11/17/2017 | \$ 534.36   | Printing    |
| 10/17/2017 | \$ 156.06   | Graphics    |
| 11/1/2017  | \$ 29.40    | Postage     |
|            | \$ 1,653.91 |             |

|           |           |                 |        |
|-----------|-----------|-----------------|--------|
| 3/18/2018 | \$ 20.00  | Facebook Blast  |        |
| 3/18/2018 | \$ 3.44   | Facebook        |        |
| 4/1/2018  | \$ 72.05  | Baloons         |        |
| 4/5/2018  | \$ 352.98 | Printing        |        |
| 4/7/2018  | \$ 16.56  | Facebook        |        |
| 4/11/2018 | \$ 25.00  | Hugo Lions      | Parade |
| 4/11/2018 | \$ 75.00  | Cottage Grove   | Parade |
| 4/11/2018 | \$ 100.00 | City of Oakdale | Parade |
| 4/11/2018 | \$ 125.00 | American Legion | Parade |
| 4/11/2018 | \$ 50.00  | New Port Lions  | Parade |
| 4/11/2018 | \$ 125.00 | Woodbury Days   | Parade |
| 4/19/2018 | \$ 105.57 | Hall Rental     |        |
| 4/19/2018 | \$ 25.01  | Decorations     |        |
| 5/6/2018  | \$ 168.00 | Website         |        |
| 5/5/2018  | \$ 180.00 | WCF Booth       |        |
| 5/8/2018  | \$ 25.00  | Facebook        |        |
| 5/11/2018 | \$ 20.00  | Postage         |        |
| 5/10/2018 | \$ 286.78 | Refreshments    |        |
| 5/10/2018 | \$ 25.01  | Decorations     |        |
| 5/10/2018 | \$ 150.00 | Hall Rental     |        |
| 5/15/2018 | \$ 855.80 | Shirts          |        |
| 5/6/2018  | \$ 720.00 | Stickers        |        |
| 5/22/2018 | \$ 50.00  | Filing Fee      |        |
| 5/22/2018 | \$ 25.00  | Parade Fee      |        |
| 5/19/2018 | \$ 250.00 | Parade Fee      |        |
| 5/30/2018 | \$ 50.00  | Parade Fee      |        |

|            |             |                 |
|------------|-------------|-----------------|
| 6/10/2018  | \$ 505.00   | Booth           |
| 6/22/2018  | \$ 41.20    | Cards           |
| 6/6/2018   | \$ 322.70   | T-shirts        |
| 6/29/2018  | \$ 24.07    | T-shirts        |
| 6/20/2018  | \$ 220.45   | Cards           |
| 7/15/2018  | \$ 417.64   | Cards           |
| 7/15/2018  | \$ 2,945.94 | Yard Signs      |
| 7/15/2018  | \$ 25.70    | Plastic Ties    |
| 7/18/2018  | \$ 51.06    | PayPal Fees     |
| 7/22/2018  | \$ 7,493.39 | Signs           |
| 7/28/2018  | \$ 2,481.02 | Signs           |
| 8/3/2018   | \$ 192.83   | Cards           |
| 8/16/2018  | \$ 151.45   | PayPal Fees     |
| 8/15/2018  | \$ 4.99     | WIX.com/website |
| 8/19/2018  | \$ 712.50   | Shirts          |
| 8/19/2018  | \$ 346.54   | Stickers        |
| 8/19/2018  | \$ 517.16   | Stickers        |
| 10/27/2018 | \$ 15.00    | Parade Fee      |
| 8/31/2018  | \$ 50.00    | Facebook AD     |
| 9/4/2018   | \$ 24.69    | PayPal Fees     |
| 9/20/2018  | \$ 574.02   | Cards           |
| 9/20/2018  | \$ 291.98   | Cards           |
| 9/20/2018  | \$ 166.79   | Cards           |
| 9/24/2018  | \$ 273.72   | Facebook        |
| 9/26/2018  | \$ 500.00   | Facebook        |
| 10/2/2018  | \$ 104.33   | PayPal Fees     |
| 10/2/2018  | \$ 500.00   | Facebook AD     |
| 10/6/2018  | \$ 273.72   | Facebook        |
| 10/19/2018 | \$ 904.14   | Promo Products  |
| 10/19/2018 | \$ 1,513.57 | Promo Products  |
| 10/21/2018 | \$ 20.00    | Postage         |
| 10/22/2018 | \$ 1,513.57 | Cards           |
| 10/17/2018 | \$ 1,631.70 | Ad              |
| 10/24/2018 | \$ 26.75    | PayPal Fees     |
| 10/24/2018 | \$ 656.00   | Social Media    |
| 10/25/2018 | \$ 750.00   | Facebook        |

\$ 30,144.82

COMBINED TOTALS: \$ 34,648.29  
PREVIOUS REPORT: \$ 2,988.71  
TOTAL: \$ 37,637.00

Expenses Paid for by Candidate - Sheriff Dan Starry

|            |             |                                   |             |
|------------|-------------|-----------------------------------|-------------|
| 6/19/2018  | \$ 117.11   | Signs                             | Paid by Dan |
| 6/24/2018  | \$ 328.30   | Signs                             | Paid by Dan |
| 8/7/2018   | \$ 2,800.00 | Advertising                       |             |
| 10/21/2018 | \$ 1,258.06 | Signs, Parades, Postage, P.O. Box |             |

\$ 4,503.47