

RECEIVED

OCT 24 2014

CAMPAIGN FINANCIAL REPORT

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

CITY OF BRAINERD ADMINISTRATION

Name of candidate, committee or corporation GUY GREEN

Office sought or ballot question MAYOR District BRAINERD

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

Period of time covered by report: from AUG 2 to OCT 24 2014

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 \$ 1,160 TOTAL CASH-ON-HAND \$ 163.74
IN-KIND + \$
TOTAL AMOUNT RECEIVED = \$ 1,160

EXPENDITURES

Include the amount, date and purpose for all expenditures made during the period of time covered by report. Attach additional sheets if necessary.

Table with 3 columns: Date, Purpose, Amount. Rows include: 10-23-14 Food + BEV For Volunteers - CUB (86.17), 10-22-14 Computer + OFFICE SUPPLIES - OFFICE MAX (97.68), 10-16-14 FLYERS - LAKE'S PRINTING (258.67), 9-25-14 RENTAL CAR + GAS - FISH TC Fundraiser trip (204.82), 8-27-14 CAMPAIGN SIGNS - SIGNROCKET INC. (251.74). TOTAL 854.44

8-7-14 to 8-21-14 MISC. COS + FUEL CORPORATE PROJECT EXPENDITURES TOTAL 1034.52

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

Table with 4 columns: Date, Purpose, Name and Address of Recipient, Expenditure or Contribution Amount. Includes a TOTAL row.

I certify that this is a full and true statement. [Signature] 10-24-14

Printed Name GUY GREEN Telephone 218-251-6812 Email (if available) gcampaguy@brainerd.net
Address 1004 H. ST. BRAINERD MN 56401

Report Office Name For Office Use Only:

Itemized List of Contributors over \$100 August 2 through October 24, 2014

Submitted by Guy Green for Mayor Campaign:

Thomas Karner- 4409 Braddock Trail, Egan, Mn. 55123
Self Employed amount: \$300

Mr. & Mrs. Timothy Taylor 703 Oak St. Brainerd, Mn. 56401
Halvorson Johnson Funeral homes. Amount \$500

M. J. Higgins 7330 Gallagher Dr. 146B Edina Mn. 55443
Self Employed Amount: \$150

A handwritten signature in black ink, appearing to read "Guy Green". The signature is stylized and cursive, with a large initial "G" and "G" for "Green".

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Guy GREEN

Office sought or ballot question MAYOR District BRAINERD

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

Period of time covered by report:
 from July 1 to AUGUST 1 (2014)

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 \$ 755.00 TOTAL CASH-ON-HAND \$ 58.26
 IN-KIND + \$ 150.00
 TOTAL AMOUNT RECEIVED = \$ 905.00

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 |
|---------------------------|--|---------------|
| 7/14 - 7/18 - 7/21 - 7/31 | CHECK CARD PURCHASES GAS FOR CAMPAIGN Autos | 133.57 |
| 7/17 | CHECK CARD PURCHASE LAWN SIGNS (SIGNROCKET) | 251.16 |
| 7/22 | CHECK # 96 MAGNETIC CAR SIGNS (NORTHERN) | 96.63 |
| 7/28 | CHECK CARD PURCHASE AMERICAN FLAG (ELECT FORM) | 15.98 |
| 8/1 | POST CARD FLYERS (INSTY PRINTS CHECK CARD) | 199.40 |
| TOTAL | | 696.74 |

7/14 = 29.30
 7/18 = 49.50
 7/21 = 12.85
 7/31 = 42.79
 plus 150 IN KIND

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. Guy R. Green Signature Date Aug 1, 2014

Printed Name Guy R. GREEN Telephone 218-251-6812 Email (if available) _____
 Address 1004 H ST. BRAINERD, MN. 56401

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AUG 01 2014

CITY OF BRAINERD
 ADMINISTRATION

Report

Office

Name

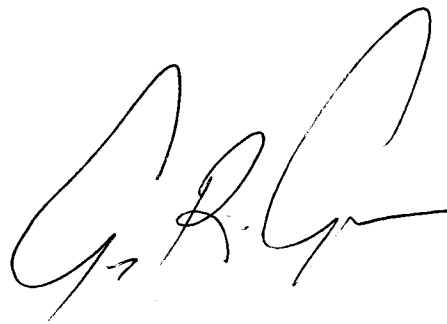
For Office Use Only:

Itemized Contributors List 8-1-14

1. Anthony Bauer, 24428 Cty Rd. 4 Nisswa, Mn. 56468
Retired, \$300 July 3, 2014

2. Diane Mailhot, 1306 10th Ave NE, Brainerd, Mn.
56401. Retired, \$250 July 9, 2014

3. Richard Burton, 7801 Lone Oak Rd. Brainerd,
Mn.56401 Electrician, \$50 cash and \$150 in-kind trade at
Insty Prints, cash 7-18-14, In kind trade at Insty Prints 8-1-14

A handwritten signature in black ink, appearing to read "G. R. G." with a stylized flourish at the end.