

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Wojcik for Rochester

Office sought or ballot question Rochester City Council District Ward 2

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

Period of time covered by report:
 from 1/21/16 to 7/29/16

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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 \$ 2848.72 TOTAL CASH-ON-HAND \$ 9112.95
 IN-KIND + \$ 600.00
 TOTAL AMOUNT RECEIVED = \$ 3448.72

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
	Attachment # 1	1367.07
TOTAL		

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.



Signature

8/4/16 for (7/29/16)

Date

Printed Name _____

Address _____



Mr. Michael Wojcik
 984 Fox Knoll Dr. S.W.
 Rochester, MN 55902-3497

Cell (if available) _____

Report

Office

Name

For Office Use Only:

Date	Amount	Purpose
3/31/16	\$ 600.00	In Kind - Website Refresh
5/17/16	\$ 50.00	Filing
6/17/16	\$ 52.86	Events
7/1/16	\$ 50.00	Events
7/25/16	\$ 53.00	Materials
7/28/16	\$ 432.00	Materials
7/29/16	\$ 78.00	Printing
7/29/16	\$ 51.21	Transation Fees

Name	Address	Employer / Occupation	Date	Amount
Peter Gerrard	420 5th Ave South La Crosse WI 54601	Real Estate / Land Development	1/5/16	\$ 250.00
Paul Gerrard	420 5th Ave South La Crosse WI 54601	Real Estate / Land Development	1/5/16	\$ 250.00
Bill Gerrard	5375 Mariner's Cove Drive #117 Madison WI 53704	Retired	1/5/16	\$ 250.00
Mary Ann Gerrard	237 10th street S. La Crosse WI 54601	Food & Beverage	1/5/16	\$ 250.00
Chris & Kay Batchelder	415 16th Ave SW Rochester MN 55902	Retired	1/6/16	\$ 200.00
Mark Wilber & Shawna Ehlers	718 23rd Ave SW Rochester MN 55902	Olmsted Medical Center / Mayo Clinic	2/29/16	\$ 500.00
Mike Maurer	727 27th Street NW Rochester MN 55901	IBM	7/1/16	\$ 175.00
Mary Beth Magyar	928 10th St SW Rochester MN 55902	Artist	7/18/16	\$ 500.00
Jacqueline Jones	847 1st St. NW Rochester MN 55901	Mayo Clinic	7/26/16	\$ 250.00