City of Brookings
Candidate's or Committee's Report of Receipts and Expenditures
Schedule A
( ) Candidate ( ) Committee

Post Election Report - Due May 27, 2016

Return to: Brookings City Clerk's Office
Brookings City & County Government Center
520 3rd St., Suite 230, Brookings, SD 57006
605-692-6281

Name of Candidate or Committee__ Edward J. Ballou

Complete Mailing Address___ 1173 Squire Ct. Brookings, SD 57006

Name of Person Making Report ____ Edward J. Ballou

Daytime Phone Number____ 605-691-2005

If you are a candidate, what office are you seeking?

Mayor Council Member

Type of Report: **Candidate for Brookings City Office (per Local Ord. 23-06)**

For Reporting Period Ending:

_____ Pre-Election (due not later than 7 days prior to Election -- contains contributions/expenses through 10 days prior to election)

✓ Post-Election (due within 45 days after Election)

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I Edward J. Ballou (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: May 25, 2016

Edward J Ballou
Candidate Signature or
Signature of Committee Treasurer or Chairperson

Reference: SDCL 12-27-34, City Ord. No. 23-06

City of Brookings

Direct Contributions

Schedule B

Post Election Report - Due May 27, 2016

Name of Candidate ____ Edward J. Ballou

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of $100 or less from individuals and the same from political parties and enter these sums as un-itemized contributions on their respective lines below. Any contribution in an aggregate amount of more than $100 during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name and address of the contributor. Contributors include individuals and political parties. Any contribution by a political action committee must be listed as an itemized contribution. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals: (total of all contributions of $100 or less per contributor)			$	610
Itemized Contributions from Individuals: (total of all contributions of more than $100 per contributor.			$	
Name	**Residence Address**	**City, State**		
Emily Van Laar	4366 N. River Run	Savage, MN	$	250
			$	
			$	
			$	
			$	
			$	
			$	
			$	
			$	
			$	
			$	
			$	
			$	
			$	
			$	
			$	
			$	
			$	
Total of Itemized Direct Contributions			$	860

City of Brookings

In-Kind Contributions

Schedule C

Post Election Report - Due May 27, 2016

Name of Candidate _____ Edward J. Ballou

On this schedule report all non-cash contributions of goods and services and the estimated fair market value. If the value exceeds $100, the name of the contributor and residence address must be reported.

Nature of Non-Cash Contribution	Name and Residence Address	Estimated Value
Total:		0

NONE

City of Brookings

Fund Raising Event Proceeds

Schedule D

Post Election Report - Due May 27, 2016

Name of Candidate _____ Edward J. Ballou

List on this schedule all fund raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than $100 or their contribution results in their aggregate being more than $100 in the calendar year, those contributions must be itemized on Schedule B. Please transfer the total amount to the Summary Sheet.

Type or Name of Event	Net Proceeds
NONE	
Total:	Ø

City of Brookings

Other Income

Schedule E

Post Election Report - Due May 27, 2016

Name of Candidate ____ Edward J. Ballou

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
NONE	
Total:	Ø

City of Brookings

Expenditures

Schedule F

Post Election Report - Due May 27, 2016

Name of Candidate ____ Edward J. Ballou

This schedule is to report all expenditures relating to a candidate's campaign or committee's operation. Line items have been provided for reporting common expenses. All other expenses should be listed. All contributions to candidates and committees must be listed individually. This page may be duplicated if you need more space, or you may attach additional sheets of paper. Please transfer the total amount to the Summary Sheet.

Expenses		Contributions Made to Candidates and Committees	
Item	**Amount**	**Name of Candidate or Committee**	**Amount**
Advertising	305.48	Holly Tilton Byrne	25.00
Consulting	250.00		
Postage	35.72		
Printing	507.53		
Rent			
Salaries			
Telephone			
Travel			
Utilities			
List other expense items below	**List other expense amounts below**		
Paypal Transfer Fee	1.75		

Total Expenditures: 1,125.48

City of Brookings

Debts and Obligations

Schedule G

Post Election Report - Due May 27, 2016

Name of Candidate Edward J. Ballou

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation. This section of the report should include all known obligations on the date of the report. Please transfer the total amount to the Summary Sheet.

Owed to:	Purpose:	Amount

NONE

Total Obligations: Ø

City of Brookings

Summary Page / Final Report
Schedule H

Post Election Report - Due May 27, 2016

Name of Candidate _____

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at the beginning of the reporting period: $ Ø

2. Receipts

   Schedule B - Direct Contributions $ 860.00

   Schedule C - In Kind Contributions $ —

   Schedule D - Fund Raising Events $ —

   Schedule E - Other Income $ —

   Total of all Receipts $ 860.00

3. Total Monetary Receipts (A+B+D) $ 860.00

4. Candidate's Personal Contribution to Own Campaign $ 265.48

5. Monetary Loans to Candidate or Committee During Reporting Period $ _____

6. Monetary Loans Repaid During Reporting Period $ _____

7. Expenditures - Schedule F $ 1125.48

8. Unpaid Obligations - Schedule G $ —

9. Amount on hand at the close of this reporting period. *
   This should equal lines (1+3+4+5) – (6+7) $ Ø