



**FUND RAISER SCHEDULE 1F
CANDIDATE COMMITTEE**

1. Committee I.D. Number _____

2. Committee Name _____

- USE A SEPARATE SHEET FOR EACH EVENT -

| | | | |
|-------------------------------------|--|----------------------------------|--|
| 3. Date Event Was Held _____ | 4. Number of Individuals Attending or Participating (whichever is greater) | 5. Type of Fund Raising Activity | 6. Address and Name (If any) of the place where the activity was held. <input type="checkbox"/> Private Residence |
|-------------------------------------|--|----------------------------------|--|

7. Total Contributions _____

8. Other Receipts _____

9. Gross Receipts (Add lines 7 and 8) _____

10. Total Cost of Event _____

(Total Cost includes In-Kind Contributions and All Expenditures Made For the Event)

11. Check if event was a joint fund raiser and complete the following:

| Co-Sponsor(s) | Contribution Split (%) | Expenditure Split (%) |
|---------------|------------------------|-----------------------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

- The committee is required to file a separate Fund Raiser Schedule for each fund raising event held during the period covered by the Campaign Statement.
- Receipts and expenditures listed on a Fund Raiser Schedule must also be reported on the Itemized Contributions Schedule (1A), Itemized In-Kind Contributions Schedule (1-IK), Itemized Expenditures Schedule (1B) and the Summary Page.
- Each committee that participated in a joint fund raiser must file a Fund Raiser Schedule for the event.

INSTRUCTIONS FOR SCHEDULE 1F, FUND RAISER

ITEM 3: DATE OF EVENT: Enter the date the fund raising event was held.

ITEM 4: NUMBER OF PEOPLE ATTENDING: Enter the larger of the following two numbers: 1) the number of persons who attended the fund raising event or 2) the number of persons who contributed to the committee in connection with the fund raising event.

ITEM 5: TYPE OF FUND RAISING ACTIVITY: Describe the type of fund raising event held. Examples: "Spaghetti Dinner"; "Auction"; "Dance."

ITEM 6: NAME AND ADDRESS OF PLACE: Enter the address and name (if any) of the facility where the fund raising event was held. Check the **"Private Residence"** box if the event was held at a private residence. This tells the filing official that there should be no expenditures on Schedule 1B for hall rental for this fund raiser.

ITEM 7: TOTAL CONTRIBUTIONS: Enter the total amount of contributions received by the committee in connection with the fund raising event.

ITEM 8: OTHER RECEIPTS: Enter the amount of any "other receipts" the committee received in connection with the fund raising event. This would include, for example, refunds of deposits made by the committee in connection with the event.

ITEM 9: GROSS RECEIPTS: Enter the total of lines 7 and 8. This provides the gross receipts received by the committee in connection with the fund raising event, no matter when they were received.

ITEM 10: TOTAL COST OF EVENT: Enter the total cost of holding the fund raising event. This includes the value of in-kind contributions in addition to any expenditures made for the event.

ITEM 11: JOINT FUND RAISERS: If the event held was a joint fund raiser, check the box and enter the name(s) of the co-sponsor(s) of the event. Show the percentage of the contributions received by each of the co-sponsors and the percentage of the fund raiser costs paid by each of the co-sponsors. Always include the committee that is filing this Campaign Statement in the list of co-sponsors.