

CAMPAIGN FINANCIAL REPORT (Photocopy version)

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Jeff Carlson Itasca Co. Sheriff

Office sought or ballot question Itasca County Sheriff District _____

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

Period of time covered by report
 from 6/4/18 to 7/16/18

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 \$ 1039.23 TOTAL CASH-ON-HAND \$ 366.12
 IN-KIND + \$ -0-
 TOTAL AMOUNT RECEIVED = \$ 1039.23

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>6/11/18</u>	<u>Campaign web site</u>	<u>49.00</u>
<u>6/11/18</u>	<u>Campaign web site</u>	<u>0.00</u>
<u>6/13/18</u>	<u>Postal Card Swipe</u>	<u>74.06</u>
<u>6/18/18</u>	<u>Wedding Parlor</u>	<u>40.00</u>
TOTAL		<u>\$ 168.06</u>

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] Date 7/16/18

Printed Name Jeff Carlson Telephone 218 360 2679 Email (if available) 337usa@yahoo.com
 Address 34259 Unger Dr, Grand Rapids, MN 55744

Report

Office

For Office Use Only: Name

See Attached Pages

Campaign fund deposits and expenditures

CONTRIBUTIONS RECEIVED

DATE	PURPOSE	AMOUNT
6/14/18	misc	\$96.80
6/14/18	misc	\$48.25
6/18/18	misc	\$29.19
7/2/18	misc	\$100.00
7/2/18	misc	\$20.00
7/2/18	misc	\$20.00
7/2/18	misc	\$100.00
7/2/18	misc	\$50.00
7/2/18	misc	\$100.00
7/2/18	misc	\$100.00
7/2/18	misc	\$100.00
7/11/18	misc = refund of purchase → Janell Heckomavich	\$274.99
TOTAL FOR DONATIONS		\$1,039.23
Cash on Hand		\$366.12

DISBURSEMENTS

6/19/18	Walgreens	\$19.88
6/26/18	Holiday Gas	\$47.45
7/2/18	Treasure Bay Printing	\$596.36
7/2/18	MN Secretary of State voting info	\$35.00
7/2/18	Janell Heckomavich	274.99
7/2/18	L&M Fleet sign posts	\$38.35
7/5/18	L&M Fleet sign posts	\$31.96
7/5/18	Holiday Gas	\$38.49
7/6/18	Treasure Bay Printing	\$2,038.12
7/9/18	holiday Gas	\$31.96
7/9/18	campaign Partner web site	\$49.00
7/12/18	Ace Hardware sign posts	\$48.67
TOTAL FOR DISBURSEMENTS		\$3,250.23