

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Osland for Sheriff

Office sought or ballot question Sheriff District Chisago

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

Period of time covered by report:
 from 6/8/18 to 8/14/18

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 \$ 25.00 TOTAL CASH-ON-HAND \$ _____
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 25.00

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
<u>6/8/18</u>	<u>Parade Candy</u>	<u>148.96</u>
<u>6/29/18</u>	<u>Bags</u>	<u>569.64</u>
<u>7/4/18</u>	<u>Parade Candy</u>	<u>196.74</u>
<u>7/5/18</u>	<u>Parade Candy</u>	<u>83.99</u>
	TOTAL	<u>999.33</u> <i>cont on attached</i>

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. Wanda Osland 8/24/18
 Signature Date

Printed Name Wanda Osland Telephone 612-269-9944 Email (if available) Sheriff@markosland.com
 Address 37194 Oasis Road Lindstrom MN 55045

Report Office Name For Office Use Only:

Osland for Sheriff

Final Report

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
7/22/18	Parade Candy	105.77
7/31/18	Parade Candy	100.79
7/31/18	Stamps	1,000.00
7/31/18	Envelopes	56.69
8/1/18	Bags	199.75
8/3/18	Printing	649.18
8/7/18	Advertising	408.25
8/2/18	Envelopes	8.78
8/2/18	Envelopes	21.08
6/13/18	Signs	427.50
6/18/18	Parade	125.00
7/10/18	Parade	50.00
7/10/18	Parade Car Show	5.00
7/25/18	Parade	35.00
		3,192.79
	Subtotal from 1 st Page	999.33
Total		\$ 4,192.12