

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Committee To Elect Dan Starry Sheriff
 Office sought or ballot question Sheriff District Washington County

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

Period of time covered by report:
 from 10-27-18 to 12-6-18

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 \$ 450.00 TOTAL CASH-ON-HAND \$ 3,815.47
 IN-KIND + \$ 0.00
 TOTAL AMOUNT RECEIVED = \$ 450.00

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
	Please See Attached List	\$19,903.90
	TOTAL	\$19,903.90

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. Glen Bona 12-6-18
 Signature Date

Printed Name Glen Bona Telephone _____ Email (if available) _____
 Address PO BOX 481, Stillwater MN 55082

Report

Office

Name

For Office Use Only:

Name	Date	Amount	Type	Address	City	State	Zip	Phone (1)	Phone (2)
		\$55,605.12							
REPORT SENT									
Joel White	11/5/2018	\$ 100.00	CHECK	7905 27th St. N.	Oakdale	MN	55128		
Roy Childers	11/5/2018	\$ 100.00	CHECK	18550 July Ave. N.	Forest Lake	MN	55025		
Cheri Dexter	11/3/2018	\$ 200.00	PP	-	Taylor Falls	MN	55084		
	11/6/2018	\$ 50.00	CHECK						

Total: \$ 56,055.12

Less: \$ 52,133.52 Expenses
\$ 106.13 INKIND
\$ 3,815.47 Cash On Hand