

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Matti Adam

Office sought or ballot question Itasca County Attorney District \_\_\_\_\_

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

Period of time covered by report:  
 from 10/23/18 to 12/01/18

## 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	\$	200.00		TOTAL CASH-ON-HAND	\$	218.66
IN-KIND	+	\$ _____				
TOTAL AMOUNT RECEIVED	=	\$ 200.00				

## 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
	SEE ATTACHED SPREADSHEET	
<b>TOTAL</b>		<b>4849.35</b>

## 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
<b>TOTAL</b>			

I certify that this is a full and true statement. Amanda Dick 12/5/2018

Signature Date

Printed Name Amanda Dick, Treasurer Telephone 218-259-6899 Email (if available) \_\_\_\_\_

Address PO Box 471, Grand Rapids, MN 55744

Report

Office

Name

For Office Use Only:

Matti Adam  
For Itasca County Attorney  
Campaign Financial Report  
Disbursements for Period 10/23/2018 - 12/1/2018

**DISBURSEMENTS**

<b>Date</b>	<b>Purpose</b>	<b>Amount</b>
10/25/2018	Advertising & Campaign Expenses	1,913.63
10/25/2018	Advertising	491.61
11/5/2018	Advertising	1,282.04
11/5/2018	Travel - Mileage	278.14
11/5/2018	Campaign Advertising-clothing	514.32
11/16/2018	Campaign Supplies	128.50
11/16/2018	Website	29.00
11/16/2018	Advertising	212.11
	<b>TOTAL</b>	<b>4,849.35</b>