

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Steven J. Porter

Office sought or ballot question Sheriff District 1

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

Period of time covered by report:
from 5/24/18 to 7/17/18

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 \$ 0 TOTAL CASH-ON-HAND \$ 0
IN-KIND + \$ 50
TOTAL AMOUNT RECEIVED = \$ 50

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
6/11/18	Campaign signs	\$641.25
6/20/18	Decals	\$269.86
7/6/18	Campaign signs	\$1,389.38
7/17/18	Total from attached sheet	\$414.99
	TOTAL	\$2,715.48

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 N/A

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement.  7/17/18

Signature (Campaign Coordinator) Date

Printed Name Peggy M. Porter Telephone 218-754-2371 Email (if available) peggyporter@gmail.com

Address 1828 350th Ave., Lake Bronson, MN 56734

Report

Office

Name

For Office Use Only:

Disbursements
7/17/18

<i>Date</i>	<i>Purpose</i>	<i>Amount</i>
	Campaign Event/Meal	
6/25/18	Buns	\$50
6/25/18	Meat	\$100
6/25/18	Other food, condiments, paper products, water	\$100
6/25/18	Rent (Visitor Center, Lake Bronson)	\$75
7/11/18	Supplies for brochures	\$50
7/11/18	Mounted poster	\$39.99
	TOTAL:	\$414.99