

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Derek Olson

Office sought or ballot question Sheriff District \_\_\_\_\_

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

Period of time covered by report:

from 5/25/18 to 6/7/18

## 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 \$ \_\_\_\_\_ TOTAL CASH-ON-HAND \$ 12814.12  
 IN-KIND + \$ 150.00  
 TOTAL AMOUNT RECEIVED = \$ 150.00

## DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary. *see attached*

Date	Purpose	Amount
<b>TOTAL</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. Jennifer Olson 6/7/18  
Signature Date

Printed Name Jennifer Olson Telephone 320-295-6710 Email (if available) olson.jennifer@outlook.com  
 Address 3080 40th St SW Montevideo, MN 56265

Report

Office

Name

For Office Use Only:

Derek Olson for Chippewa County Sheriff

Disbursements and Contributions for time period: 5/25/18 to 6/7/18

**Disbursements:**

<b>Date</b>	<b>Purpose</b>	<b>Amount</b>
5/25/18	Vista Print: design fee for business cards	10.69
5/25/18	Vista Print: Business cards	158.79
5/27/18	Montevideo Fiesta Days contribution/fee	50.00
5/27/18	Western-fest Parade fee	30.00
5/27/18	Prairie-fest Parade fee	25.00
5/27/18	Lamar: Billboard advertising fee	3740.00
5/31/18	Ashley Lewis Photography: photo image digital rights	48.05
6/5/18	Mendards: supplies for parade float construction	92.85
6/7/18	4Imprint: stickers	185.67
6/7/18	4Imprint: balloons	229.54
6/7/18	Vista Print: Informational handouts and door hangers	720.78
6/7/18	Vista Print: Cards and flyers	71.55
6/7/18	ParadeFloatStuff.com: parade float materials	28.69
	<b>Total:</b>	<b>\$5391.61</b>

**Contributions:**

<b>Date</b>	<b>Name</b>	<b>Address</b>	<b>Employer</b>	<b>Amount</b>
5/29/18	Garrett McCoss	4857 Hwy 67 Granite Falls, MN 56241	Chippewa County Sheriff's Office	150.00
			<b>Total:</b>	<b>\$150.00</b>

**Total cash-on-hand designated to be used for political purposes as of the close of the reporting period (6/7/18): \$12814.12**