

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation George Hintz

Office sought or ballot question Red Wing City Council District Ward 1 & 2

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

Period of time covered by report:
 from 6-14-18 to 7-31-18

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 \$ 1890.00 TOTAL CASH-ON-HAND \$ 255.46
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 1890.00

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		
TOTAL		

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. George Hintz 7-31-18
 Signature Date

Printed Name George Hintz Telephone 651-210-9667 Email (if available) ghintz@hbc.com
 Address 128 Johnson Ave Red Wing MN 55066

Report Office Name For Office Use Only:

Hintz for Council Expenses

Date	Amount		Discription
6/4/2018	\$ 5.00	Cash	Fileing Fee
	\$ 10.00	cash	Map
6/12/2018	\$ 10.69	cash	Name Tag - Backwoods Frameing & Engraving
6/20/2018	\$ 22.96	Cash	Menards posts
6/28/2018	\$ 816.66	Check	Signage - Anchor Promotions
6/28/2018	\$ 14.95	CC	Web -Wix.com
6/28/2018	\$ 21.50	CC	Web -Wix.com
7/12/2018	\$ 524.96	Check	Printing - Allegra
7/12/2018	\$ 0.72	Cash	Supplys Walmart
7/20/2018	\$ 260.00	Check	River City Parade
7/21/2018	\$ 32.92	Check	Parade Supplys Walmart
	\$ 1,720.36		