

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Janie Farrar

Office sought or ballot question Mayor District _____

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

Period of time covered by report:

from 7-14-20 to 9-08-20

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 \$ 2585.00 TOTAL CASH-ON-HAND \$.00
 IN-KIND + \$ 656.01
 TOTAL AMOUNT RECEIVED = \$ 3241.01

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
	<u>See attached</u>	
	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 9-8-20
 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:

Friends of Janie Farrar

Finance Report 7/14/20 - 9/08/20

\$1,073.14 Balance 7/14

\$ 510.00 7/27/20

\$ 1,150.00 8/3/20

\$ 925.00 8/10/20

\$2,585.00 Deposits as of 7/14/20-9/08/20

Expenses from 7/14-9/8

\$ 15.75 Modulist 6/17/20

\$ 12.00 Google Documents 6/22/20

\$ 437.66 Smart Press 8/3/20

\$ 496.47 Smart Press 8/3/20

\$ 67.78 Allegra Printing 8/7/20

\$ 100.00 Sheeba Schriever Graphic Design 8/10/20

\$ 890.88 Anchor Promotions 8/10/20

\$ 3.00 Wells Fargo checks 8/10/20

\$1,634.60 Red Wing Y

Total Expenses, \$3,658.14

\$1,073.14 Account Balance 7/13

\$2,585.00 Deposits

\$3,658.14 Bank Balance

\$3,658.14 Expenses