

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Mark Osland

Office sought or ballot question Sheriff District Chisago Co.

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

Period of time covered by report:
 from 6/1/14 to 7/31/14

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 \$ 212 TOTAL CASH-ON-HAND \$ _____
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ _____

EXPENDITURES

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

Date	Purpose	Amount
	<u>Please 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. Wanda Osland 7/31/14
 Signature Date

Printed Name Wanda Osland Telephone 651-583-6707 Email (if available) abeosland@hotmail.com
 Address 37194 Oasis Road Lindstrom MN 55045

Report Office Name For Office Use Only:

8/1/2014

Osland for Sheriff

Date	Purpose	Amount
6/2/2014	Saddle bags	116.93
6/2/2014	Flyers/stickers	694.18
6/2/2014	ISANTI CHISAGO CO Star Ads	119.25
6/2/2014	ECM Post Ads	241.50
6/2/2014	CHISAGO COUNTY PRESS Ads	157.20
6/8/2014	BULKFOODS Parade Candy	172.98
6/10/2014	HOME DEPOT paint supplies	103.86
6/15/2014	IMPRINT COM Canvas bags	392.50
6/19/2014	CHASE PRINTING flyers	459.56
6/21/2014	NORTH METRO SIGNS	227.37
6/24/2014	ISANTI CHISAGO CO Star Ads	119.25
6/24/2014	ECM Post Ads	209.25
6/23/2014	ECM Post Ads	301.50
6/25/2014	CHISAGO COUNTY PRESS Ads	192.00
6/30/2014	BULKFOODS Parade Candy	172.98
7/2/2014	NORTH METRO SIGNS	64.13
7/7/2014	LINDSTROM HARDWARE paint supplies	61.25
7/8/2014	PARTY CITY Booth decorations	17.20
7/23/2014	CHASE PRINTING flyers	167.63
7/28/2014	ECM Publishing Ads	65.00
6/5/2014	NB Parade	150.00
6/6/2014	Karl Oskar Days Parade	70.00
6/16/2014	Chisago County Booth	100.00
6/16/2014	Karl Oskar Days Booth	130.00
6/17/2014	Chisago County Parade	15.00
6/7/31/14	Center City Booth	25.00
6/13/2014	Helium	128.52
6/13/2014	Cowboy Hats	23.97
6/16/2014	Office Max-Million dollar bills	18.96
7/4/2014	Walmart-Cookie making supplies	45.11
7/9/2014	Walmart-Cookie/paint supplies	11.73
4/18/2014	PO Box	66.00
6/4/2014	Goldstar - Shirts	274.84
6/10/2014	Home Depot Paint supplies	103.86
6/14/2014	Walmart Parade Candy	33.72
6/3/2014	Walmart Megaphone	29.06
6/14/2014	Walmart Parade Candy	56.76
7/8/2014	Costco canopy	199.99
7/16/2014	Walmart Parade Candy/helium/frames	<u>98.29</u>

5636.33

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CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Island For Sheriff

Office sought or ballot question Chisago County Sheriff District _____

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

Period of time covered by report:
from 5/18/14 to 5/28/14

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 \$ 1,360.00 TOTAL CASH-ON-HAND \$ 4,360.00
IN-KIND + \$ _____ see back of second page
TOTAL AMOUNT RECEIVED = \$ _____

EXPENDITURES

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

Date	Purpose	Amount
5/18/14	Rental space for meet and greet	75.00
5/21/14	Signs	3,400.00
5/21/14	Posts for signs	1,287.65
5/22/14	Wannigan Days Parade	300.00
TOTAL		<u>5,062.65</u>

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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. Wanda Osland 6/11/14
Signature Date

Printed Name Wanda Osland Telephone 651-583-8707 Email (if available) oslandforsheriff@gmail.com
Address P.O. Box 752 37194 Oasis Rd Lindstrom MN 55045

Report

Office

Name

For Office Use Only:

