

Report

Office

Name

For Office Use Only:

from 6/15/22 to 7/18/22

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.

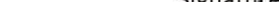
Include the amount, date and purpose for all disbursements made during the period of time covered by report.
Attach additional sheets if necessary.

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 _____

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

I certify that this is a full and true statement.  7/19/22
Signature Date

Printed Name Mike Gormley Telephone 507-525-0285 Email (if available) ~~m.101shenff@gmail.com~~
Address 52505 65th St. Brooklyn Mar 56014 101shenff@gmail.com

EXPENSE REPORT

For Office Use Only

Mike Gormley -Re-Election for
Sheriff Campaign

PAY PERIOD

FROM: 6/15/2022

TO: 7/18/2022

Date	Column1	Description	Column2	Column3	Fuel	Column4	Column5	Column6	Column7	Total
6/15/2022		Tshirts	In Kind donation							\$270.00
6/15/2022		candy								\$48.72
6/15/2022		candy								\$119.53
6/30/2022		candy								\$55.92
7/9/2022		candy								\$225.75
7/13/2022		candy								\$64.58
7/13/2022		Zip ties								\$22.30
7/15/2022		tshirts								\$552.00
7/18/2022		Zip Ties								\$16.55
										\$0.00
										\$0.00
Total			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,375.35

APPROVED:

NOTES:

SUBTOTAL

\$1,375.35

ADVANCES

\$0.00

TOTAL

\$1,375.35