

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Mari Dailey

Office sought or ballot question Clay County Commissioner District 4

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

Period of time covered by report:
 from 10.28.18 to 11.6.18

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 \$ 725.00 TOTAL CASH-ON-HAND \$ 0
 IN-KIND + \$ 0
 TOTAL AMOUNT RECEIVED = \$ 725.00

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
10.29.18	Printing	75.00
10.31.18	Print ad "FM Extra"	483.75
11.09.18	Food for volunteers	476.94
11.19.18	Partial repayment of loan to campaign	136.20
TOTAL		\$ 1,171.89

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. Mari Dailey 11.16.18
 Signature Date

Printed Name Mari Dailey Telephone 701.361.0130 Email (if available) votedailey@gmail.com
 Address 515 Caddy Ave, Moorhead, MN 56560

Report

Office

Name

For Office Use Only:

Friends to Elect Mari Dailey
515 Caddy Ave
Moorhead MN 56560-1411

----- History Account Number 991133 -----
11-01-2016 to 11-26-2018

Post Date	Eff Date	Check Nbr	Description	Amount	Running Bal	Status
11-09-2018	11-09-2018	5004	Over Counter Check	(476.94)	136.20	Completed
10-31-2018	10-31-2018		Point Of Sale Withdrawal NEW	(483.75)	613.14	Completed
10-29-2018	10-29-2018	5003	Check	(75.00)	1,096.89	Completed
10-16-2018	10-16-2018	5002	Check	(346.93)	1,171.89	Completed
10-05-2018	10-05-2018		Deposit	625.00	1,518.82	Completed
10-05-2018	10-05-2018		Deposit	100.00	893.82	Completed
10-02-2018	10-02-2018	5075	Check	(741.49)	793.82	Completed
08-28-2018	08-28-2018		Deposit	325.00	1,535.31	Completed
08-14-2018	08-14-2018		Point Of Sale Withdrawal WM S	(54.60)	1,210.31	Completed
08-08-2018	08-08-2018	5001	Check	(263.28)	1,264.91	Completed
08-08-2018	08-08-2018	5000	Check	(798.28)	1,528.19	Completed
08-03-2018	08-03-2018		Deposit	1,000.00	2,326.47	Completed
07-25-2018	07-25-2018		Deposit	600.00	1,326.47	Completed
07-05-2018	07-05-2018		Deposit	300.00	726.47	Completed
06-27-2018	06-27-2018		Point Of Sale Withdrawal FM P	(80.53)	426.47	Completed
06-26-2018	06-26-2018		Point Of Sale Withdrawal HORN	(50.00)	507.00	Completed
06-19-2018	06-19-2018		Deposit	300.00	557.00	Completed
06-16-2018	06-16-2018		Point Of Sale Withdrawal SQU*	(125.00)	257.00	Completed
06-13-2018	06-13-2018		External Withdrawal HARLAND C	(22.00)	382.00	Completed
06-12-2018	06-12-2018		Point Of Sale Withdrawal WORD	(96.00)	404.00	Completed
06-05-2018	06-05-2018		New Account Deposit	500.00	500.00	Completed



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19 Nov 2018 03:53 PM

Branch: 1023
Teller Number: 247145
Seq.#: 2521

Acct#: ****1133
Closeout Withdrawal
Amt:\$136.20

New Bal: \$0.00
Avail Bal: \$0.00

Cash Back: \$136.20

Thank you for choosing Gate City Bank,
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