

CAMPAIGN FINANCIAL REPORT (Photocopy version)

Amended

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Brian Kirkham

Office sought or ballot question Ham Lake City Council District _____

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

Period of time covered by report:
 from 7/31/18 to 8/21/18

Report

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 \$ _____ TOTAL CASH-ON-HAND \$ 401.00
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 1,725.44

Office

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
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			

For Office Use Only: Name

I certify that this is a full and true statement. B. Kirkham 10/26/18
 Signature Date

Printed Name Brian Kirkham Telephone 612-978-2764 Email (if available) _____
 Address 2941 174th Ave NE Ham Lake, MN 55304

Disbursements 07/31/18 – 08/21/18

07/31/18 Election Filing Fee \$25.00

08/07/18 CLP Graphics \$1,169.00 – signs

08/08/18 GoDaddy \$20.16 – website domain

08/17/18 Menards \$42.64 – sign hardware

08/17/18 Menards \$59.13 – sign hardware

08/18/18 Ham Lake Hardware \$1.70 – sign hardware

08/19/18 Ham Lake Hardware \$6.81 – sign hardware

Donations over \$100.0

Date	Donor Name	Amount
08/09/18	Brian Kirkham (loan to self/candidate)	\$725.44

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Name of candidate, committee or corporation Brian Kirkham

Office sought or ballot question Ham Lake City Council District _____

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

Period of time covered by report:
 from 8/22/18 to 10/26/18

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 \$ 1,700.00 TOTAL CASH-ON-HAND \$ 90.11
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 1,700.00

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
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. B-2 10/26/18
 Signature Date
 Printed Name Brian Kirkham Telephone 612-978-2764 Email (if available) _____
 Address 2941 174th Ave NE Ham Lake, MN 55304

Report Office Name For Office Use Only:

Disbursements 08/22/18 – 10/26/18

- 08/22/18 CLP Graphics \$197.11 - signs
- 08/23/18 Lowe's \$7.48 – sign hardware
- 09/10/18 Brian Kirkham \$595.00 – pay back loan
- 09/12/18 City of Ham Lake \$75.00 – Ham Laker Ad
- 09/18/18 Master Vision Media \$325.00 - website Design
- 09/21/18 CLP Graphics \$197.11 – signs
- 10/22/18 PS Print \$550.76 – mailer
- 10/24/18 PS Print \$132.85 - mailer
- 10/25/18 Pay Pal \$8.06 – transaction fee

Donations over \$100.00

Date	Name	Amount
09/07/18	Greg Olsen	\$600.00
09/07/18	Rhoda Olsen	\$600.00
10/05/18	Republican SD31	\$200.00