

CAMPAIGN FINANCIAL REPORT
Chapter 211A Report Form
(All of the information in this report is public information)

Name of candidate, committee, or corporation Friends For Ortega

Office sought or ballot question Ramsey County Commissioner District 5

Type of Organization: Candidate Committee Political (Action) Committee/Corporation

Type of report: Initial report Post-general Reporting period:
 Pre-primary January report From 26 January 2018 to 1 December 2018
 Pre-general Final report (closes committee account – see M.S. Ch. 211A.03 for requirements)

CONTRIBUTIONS

Give the total for all contributions received during the period of time covered by this report. See note on contribution limits on the instruction's page. Use a separate sheet to itemize all contributions from a single source that exceed \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date.

CASH \$ 28,758.69
 +
 IN-KIND \$ _____
 =
 TOTAL RECEIVED \$ 28,758.69

EXPENDITURES

Include every disbursement made for a political purpose during period of time covered by report. Attach additional sheets if necessary. Itemization must include date, purpose, and amount for each expenditure.

Date	Purpose	Amount
1/26-12/1/18	Mailing and Postage	\$2,660.91
1/26-12/1/18	Advertising and Printing	\$5,176.08
1/26-12/1/18	Supplies	\$995.72
TOTAL		\$14,762.92

Continued on next page

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 & Address of Recipient	Expenditure or Contribution Amt
TOTAL			

CURRENT ACCOUNT BALANCE: \$ 43,758.37

I certify that this is a full and true statement  5 Dec 2018
 Signature Date

Printed Name Loriann Granados Email FriendsforOrtega@gmail.com

Address 929 Summit Avenue Saint Paul, MN 55105 Phone 651-698-0147

EXPENDITURES

Include every disbursement made for a political purpose during period of time covered by report. Attach additional sheets if necessary. Itemization must include date, purpose, and amount for each expenditure.

<i>Date</i>	<i>Purpose</i>	<i>Amount</i>
1/26-12/1/18	Community Events and Meetings	\$5924.21
1/26-12/1/18	Fees	\$6.00