

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

Name of candidate, committee, or corporation Marty Long

Office sought or ballot question Ramsey County Commissioner District 1

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

Type of report: Initial report Post-general Pre-primary January report Pre-general Final report (closes committee account – see M.S. Ch. 211A.03 for requirements)

Reporting period: From 07/25/19 to 07/31/19

CONTRIBUTIONS

Give the total for all contributions received during the period of time covered by this report. See note on contribution limits on the instructions 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 \$ Self Funded
 +
 IN-KIND \$ Self Funded
 =
 TOTAL RECEIVED \$ Self Funded

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
07/26/19	Yard Signs- Design Process and Product	\$1821.30
07/26/19	Cash Fund for Reimbursements	\$1000.00
07/29/19	Worker Pay	\$555.00
TOTAL		See Second 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: \$ 0

I certify that this is a full and true statement _____ 07/30/19
 Signature _____ Date _____

Printed Name Marty Long Email mllong@comcast.net

Address 13 Nord Circle, North Oaks, MN 55126 Phone (651)-775-6174

Expenses

Date	Purpose	Amount
07/29/19	Worker Reimbursement	\$84.94
07/30/19	Worker Reimbursement	\$417.71
	Total	\$3878.95