

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Gary Lantz

Office sought or ballot question Isanti County Commissioner District 1

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

Period of time covered by report:
 from 1/1/22 to 6/13/22

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	\$ <u>3100.26</u>	TOTAL CASH-ON-HAND	\$ <u>297.40</u>
IN-KIND	+ \$ <u>0</u>	<u>Cash</u>	
TOTAL AMOUNT RECEIVED	= \$ <u>3100.26</u>	\$100 or less	300.00
		loan from candidate	<u>2800.26</u>
			<u>3100.26</u>

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
	<u>See attached</u>	
	TOTAL	<u>2802.86</u>

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. Gary Lantz 1/26/22
Signature Date

Printed Name Gary Lantz Telephone (651) 237-1006 Email (if available) glantz2011@gmail
 Address 2210 White Pine Dr., Cambridge MN 55008

Report
Office
Name
For Office Use Only:

Gary Lantz
Campaign Financial Report - Attachment
For Period 1/1/22 to 6/13/22

Expenditures		
<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
3/1/2022	Web Design Fee	40.00
3/17/2022	Credit Card Processing Services	279.38
3/26/2022	Office Supplies	15.28
5/12/2022	Filing Fee	50.00
5/25/2022	Parade Fee	75.00
6/7/2022	Purchase Lists & Maps	52.00
6/10/2022	Tshirts	280.00
6/10/2022	Printing	587.93
6/13/2022	Signs and Stands	1,423.27
	Total	2,802.86