

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Archer for Commissioner

Office sought or ballot question Steele Co. Commissioner District 1

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

Period of time covered by report:
 from 5/22/18 to 9/12/18

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 \$ 547.25 TOTAL CASH-ON-HAND \$ _____
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 547.25

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary. see attached

Date	Purpose	Amount
TOTAL		<u>962.41</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.

Sylvia J Archer
 Signature

Date

Printed Name Sylvia J. Archer Telephone 507-456-7726 Email (if available) sylcher13500@gmail.com

Address 13500 SW 72nd Ave, New Richland, MN

56072

RECEIVED

SEP 13 2018

STEELE CO. AUDITOR

Report

Office

Name

For Office Use Only:

Amount	Date	Payment Type	To	For
50.00	5/22	Cash	Steele County Auditor	Filing Fee
33.00	5/10	CC	USPS	PO Box Rental
119.19	6/1	CC	Insty Prints	Business Cards
56.91	6/13	CC	Insty Prints	Bookmarks (inc. set up fee)
9.87	6/12	CC	Dollar Tree Stores	Decorations for Parades
4.70	6/13	CC	Cabelas	Candy for SR Parade
8.59	6/13	CC	Family Dollar	Candy for SR Parade
110.00	6/13	CC	Hat Chic	Tshirts
30.00	6/15	Check	Medford Parade Committee	Straight River Days Parade Entry
23.50	6/18	CC	Steele County Assessor	Plat Map
143.81	6/20	CC	Corporate Recognition	Campaign Buttons
11.76	6/21	CC	Cabelas	Candy for ED Parade
30.28	6/19	CC	Walmart	Candy & buckets for ED Parade
76.45	6/19	CC	Insty Prints	Car magnets & Bookmarks
10.00	6/19	CC	Whistle Stop	Lunch with Mayor
30.07	6/26	CC	Insty Prints	? - got wrong receipt
3.95	7/16	Cash	Lerberg's	Dog Treats & Card for Constituent
1.59	7/30	DC	Aldi's	Dog Treats
37.58	8/21	CC	Shot In The Dark Studio	Professional Photos
171.16	9/12	CC	Insty Prints	Bookmarks

Total \$ 962.41