

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee, or corporation George Tourville

Office sought or ballot question Mayor District _____

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

Period of time covered by report:
2-1-17 to 1-31-18
 from _____ to _____

CONTRIBUTIONS

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 rules on contribution limits on the back of this form. 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 for these contributions.

CASH \$ 0
 IN-KIND \$ 0
 TOTAL AMOUNT RECEIVED \$ 0

\$2,195.19 as of 2-1-17

EXPENDITURES

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

Date	Purpose	Amount
Feb-17 to Jan-31-18	see Attachment	
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. George Tourville 6-1-18
 Signature Date
 Printed Name George Tourville Telephone 651-455-4465 (mail if available)
 Address 8415 Cooper Way East, Inver Grove Heights, MN 55076

Report

Office

Name

For Office Use Only:

George Tourville
Expenses
From 2-1-17 to 1-31-18

Mayor 2017

2/1/2017 to 1-31-18

2-1-17 Cash \$2,195.19

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Best	Advertising	\$125.00
IGH Wrestling	Advertising	\$50.00
2017 Graduation	Advertising	\$50.00
Chamber	Membership	\$187.93
Postage	Postage	\$90.00
Thank You supplies	Paper Products	\$100.00
Printer Ink	Ink Cartridges	\$141.95
IGH Days	IGH Booklet	\$300.00
IGH Days	Lillie	\$229.50
IGH Royalty	Advertising	\$50.00
IGHFD	Calander	\$300.00
Rotary	Advertising	\$50.00

Total

\$1,674.38

Cash 1-31-18 \$520.81