



Campaign Financial Report

All information in this report is public.

Report Information

Name of candidate or committee Shane Richard

Office sought Sheriff

Report type (choose one)

- ☒ Candidate
☐ Campaign committee
☐ Association

Reporting period (check which apply)

- ☐ Initial ☐ Post-general
☒ Pre-primary ☐ Annual
☐ Pre-general ☐ Final

Dates of reporting period

From 6 / 17 / 26 to 7 / 31 / 26

Contributions Received

Record the totals for all contributions received during the reporting period (dates listed above) by type: monetary or in-kind. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the reporting period; itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

See note on contribution limits for individual donors on the back of this form.

DURING REPORTING PERIOD

MONETARY CONTRIBUTIONS \$ 423.20 CURRENT TOTAL AMOUNT ON HAND \$ 0
IN-KIND CONTRIBUTIONS VALUE + \$ 0
TOTAL AMOUNT RECEIVED = \$ 423.2

RECEIVED

AUG 01 2026

Disbursements

Record the amount, date, and purpose for all disbursements that exceeded \$100 during the reporting period.

BECKER COUNTY

AUDITOR TREASURER

Date	Purpose	Amount
6/23	BUMPER STICKERS	\$115.92
6/24	CAMPAIGN BUTTONS	\$113.00
6/26	CANDY FOR PARADES	\$223.73
6/26	YARD SIGNS	\$3931.20
6/29	PARADE CAR GRAPHICS	\$500
6/30	WRISTBANDS	\$680
6/30	SHIRTS	\$486.22
***	CONTINUED ON BACK	***
Total Including those listed on any attachment		\$13,187.84

☒ I certify that all information provided in this report is true.

Shane Richard

Printed name

Signature

7 / 31 / 26

Date

Address

shane.for.sheriff27@gmail.com

Email address required or you must affirm the following attestation

218-850-9492

Phone

☐ I certify I do not have an email address.

Contributions

Tara Griess - Rochert - \$38.10 - online
Dana Hendricks - Lake Park - \$95.70 - online
Rob Anderson - Callaway - \$47.70 - online
Braeden Hoagie - Audubon - \$191.70 - online
Roger Winter - Callaway - \$50.00 - check

Expenditures - (Continued from front)

7/2 - rack cards - \$527.47
7/13 - website fee - \$25.00
7/16 - Parade truck display materials - \$385.30
7/16 - Billboards - \$6,200 -