



Campaign Financial Report

All information in this report is public.

Report Information

Name of candidate or committee E. James Hansen

Office sought Hubbard County 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 05/21/24 to 08/01/24

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 \$ 3,522 CURRENT TOTAL AMOUNT ON HAND \$ 2,728.62
IN-KIND CONTRIBUTIONS VALUE + \$ 0
TOTAL AMOUNT RECEIVED = \$ 3,522

Disbursements

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

Date	Purpose	Amount
05/26	Marketing Canva	\$268.44
05/26	" "	\$268.44
05/29	Jennifer Christi Photography	\$140.00
06/01	T Shirts Jiffy	\$1186.90
06/01	Digital Creations Signs	\$2654.05
06/02	Stickers	\$40.00
06/24	Forum Communications	\$175.00
06/16	PR LAC Marketing	\$185.00
* See ATTACHED		
Total Including those listed on any attachment		\$7,397.15

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

Candy Christensen Candy Christensen 08/03/24
Printed name Signature Date

P.O. Box 362 Park Rapids MN 56470 218-255-4266
Address Phone

contact@jimmyhansenforsheriff.com
Email address required or you must affirm the following attestation

☐ I certify I do not have an email address.

Campaign Register

Date	Description	Type	Category	Money In	Money Out	Check #	Status	Notes	Running Balance	Reportable Net
11/05/2025	Deposit -- original Norbie contribution	Contribution	Individual contribution	\$5,000.00	\$0.00		Verified	Retained \$600 each for Tom and Prillie; \$3,800 later refur	\$5,000.00	\$5,000.00
11/12/2025	Expense	Expense	Bank fees	\$0.00	\$32.74		Verified		\$4,967.26	-\$32.74
01/20/2026	Norview Bank check charges	Expense	Campaign Expense	\$0.00	\$249.12		Verified	Purpose not yet identified	\$4,718.14	-\$249.12
02/17/2026	GoDaddy Payments deposit	Online deposit	Online contributions	\$19.14	\$0.00		Verified	Net processor deposit	\$4,737.28	\$19.14
02/17/2026	GoDaddy Payments test/adjustment	Online deposit	Online contributions	\$0.67	\$0.00		Verified	Small processor credit verify source	\$4,737.95	\$0.67
02/24/2026	GoDaddy Payments deposit	Online deposit	Online contributions	\$96.90	\$0.00		Verified	Net processor deposit	\$4,834.85	\$96.90
03/02/2026	Circle K	Expense	Fuel	\$0.00	\$46.49		Verified	Campaign fuel	\$4,788.36	-\$46.49
03/03/2026	Simonson Car Wash	Account correction	Account correction	\$0.00	\$25.76		Verified		\$4,762.60	\$0.00
03/30/2026	Simonson Car Wash	Account correction	Account correction	\$0.00	\$25.76		Verified		\$4,736.84	\$0.00
04/06/2026	Check #1000 -- Tom Norbie refund attempt	Void/reversal	Contribution refund	\$0.00	\$3,800.00 1000		Reversed	Signature missing; reversed 4/7	\$936.84	\$0.00
04/07/2026	Reversal -- check #1000	Void/reversal	Contribution refund	\$3,800.00	\$0.00 1000		Reversed	Signature missing	\$4,736.84	\$0.00
04/09/2026	Check #1001 -- USPS P.O. Box attempt	Void/reversal	Office/administrative	\$0.00	\$117.00 1001		Reversed	Signature missing; reversed 4/10	\$4,619.84	\$0.00
04/10/2026	Reversal -- check #1001	Void/reversal	Office/administrative	\$117.00	\$0.00 1001		Reversed	Verify whether USPS was later paid another way	\$4,736.84	\$0.00
04/20/2026	Deposit -- Nate & Matt Turnquist	Contribution	Individual contribution	\$1,200.00	\$0.00		Verified	\$600 each	\$5,936.84	\$1,200.00
04/27/2026	Canva	Expense	Printing/marketing	\$0.00	\$256.51		Verified	Trifold brochures	\$5,680.33	-\$256.51
04/28/2026	GoDaddy Payments deposit	Online deposit	Online contributions	\$19.14	\$0.00		Verified	Net processor deposit	\$5,699.47	\$19.14
04/29/2026	Simonson Car Wash	Account correction	Account correction	\$0.00	\$25.76		Verified		\$5,673.71	\$0.00
05/07/2026	Deposit -- Jimmy Hansen	Contribution	Candidate contribution	\$4,668.00	\$0.00		Verified	Not a loan	\$10,341.71	\$4,668.00
05/18/2026	Deposit -- Candy Christensen	Contribution	Treasurer deposit	\$100.00	\$0.00		Verified		\$10,441.71	\$100.00
05/20/2026	GoDaddy Payments deposit	Online deposit	Online contributions	\$96.90	\$0.00		Verified	Net processor deposit	\$10,538.61	\$96.90
05/20/2026	Check #1002 -- Tom Norbie	Expense	Contribution refund	\$0.00	\$3,800.00 1002		Verified	Refund of excess contribution	\$6,738.61	-\$3,800.00
05/26/2026	Canva	Expense	Printing/marketing	\$0.00	\$268.44		Verified	Trifold brochures	\$6,470.17	-\$268.44
05/26/2026	Canva	Expense	Printing/marketing	\$0.00	\$268.44		Verified	Trifold brochures	\$6,201.73	-\$268.44
05/26/2026	Canva	Expense	Photography	\$0.00	\$140.00		Verified	Jimmy campaign photo session	\$6,061.73	-\$140.00
05/29/2026	Jennifer Christl Photography	Expense	Campaign materials	\$0.00	\$194.90		Verified	Campaign stickers	\$5,866.83	-\$194.90
06/01/2026	StickerShop	Expense	Apparel	\$0.00	\$1,186.90		Verified	Campaign T-shirts	\$4,679.93	-\$1,186.90
06/01/2026	Digital Creations	Expense	Signs	\$0.00	\$2,654.05		Verified	Campaign signs	\$2,025.88	-\$2,654.05
06/02/2026	StickerShop	Expense	Campaign materials	\$0.00	\$40.00		Verified	Campaign stickers	\$1,985.88	-\$40.00
06/08/2026	GoDaddy Payments deposit	Online deposit	Online contributions	\$96.90	\$0.00		Verified	Net processor deposit	\$2,082.78	\$96.90
06/09/2026	GoDaddy Payments deposit	Online deposit	Online contributions	\$96.90	\$0.00		Verified	Net processor deposit	\$2,179.68	\$96.90
06/11/2026	GoDaddy Payments deposit	Online deposit	Online contributions	\$38.58	\$0.00		Verified	Net processor deposit	\$2,218.26	\$38.58
06/15/2026	GoDaddy Payments deposit	Online deposit	Online contributions	\$19.14	\$0.00		Verified	Net processor deposit	\$2,237.40	\$19.14
06/16/2026	Check #1004 -- Park Rapids Lakes Area Chamt	Expense	Membership	\$0.00	\$165.00 1004		Verified	Chamber membership	\$2,072.40	-\$165.00
06/18/2026	Cash deposit	Contribution	Cash donations	\$100.00	\$0.00		Verified	Small cash donations	\$2,172.40	\$100.00
06/22/2026	GoDaddy Payments deposit	Online deposit	Online contributions	\$19.14	\$0.00		Verified	Net processor deposit	\$2,191.54	\$19.14
06/24/2026	Forum Communications	Expense	Advertising	\$0.00	\$175.00		Verified	Newspaper advertisement	\$1,996.54	-\$175.00
06/29/2026	GoDaddy Payments deposit	Online deposit	Online contributions	\$48.30	\$0.00		Verified	Net processor deposit	\$2,044.84	\$48.30
06/30/2026	GoDaddy Payments deposit	Online deposit	Online contributions	\$121.20	\$0.00		Verified	Net processor deposit	\$2,166.04	\$121.20
07/06/2026	Cash deposit	Contribution	Cash donations	\$1,342.00	\$0.00		Verified	Meet-and-greet donation jar	\$3,508.04	\$1,342.00
07/08/2026	Check #1005 -- Shell Prairie Ag Society	Expense	Events	\$0.00	\$200.00 1005		Verified	Hubbard County Fair booth	\$3,308.04	-\$200.00
07/14/2026	Cash deposit	Contribution	Cash donations	\$805.00	\$0.00		Verified	Small cash donations	\$4,113.04	\$805.00
07/14/2026	Canva	Expense	Printing/marketing	\$0.00	\$293.44		Verified	Trifold brochures	\$3,819.60	-\$293.44
07/15/2026	Cash deposit	Contribution	Cash donations	\$200.00	\$0.00		Verified	Small cash donations	\$4,019.60	\$200.00
07/20/2026	FedEx	Expense	Office/administrative	\$0.00	\$0.50		Verified		\$4,019.10	-\$0.50
07/28/2026	Cash deposit	Contribution	Cash donations	\$500.00	\$0.00		Verified	Small cash donations	\$4,519.10	\$500.00
07/28/2026	Digital Creations	Expense	Signs	\$0.00	\$1,790.48		Verified	Campaign signs	\$2,728.62	-\$1,790.48