Office of the Minnesota Secretary of State

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

Instructions

Each county, municipal or school district candidate or treasurer of a committee formed to promote or defeat a ballot question shall certify to the filing officer that all reports required by *Minnesota Statutes* 211A.02 have been submitted to the filing officer or that the candidate or committee has not received contributions or made disbursements exceeding \$750 in the calendar year. The certification shall be submitted to the filing officer not later than seven days after the general or special election. (*Minnesota Statutes* 211A.05, subdivision 1)

Campaign Information
Name of candidate or committee Say Ves Committee
Office sought by candidate (if applicable)
Identification of ballot question (if applicable) 719 Perfevendum
Certification
Select the appropriate choice below, and sign.
I)do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have been
submitted to the filing officer.
I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar
year.
Signature of candidate or committee treasurer ()
Date 5/211/9

CAMPAIGN FINANCIAL REPORT

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

	ot question 719 Refter	tudim	District	14
ype of eport	Candidate report Campaign committe Association or corp Final report	ee report	Period of time	covered by report:
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money or in-kind) rath ontributions from a si	her than contributor. See note on cont ingle source that exceeded \$100 during nployed, amount and date for these con	ribution limits on the back on the calendar year. This item	f this form. Use	a separate sheet to ite
CASH	\$ 4950.00	TOTAL CASH-C	N-HAND	\$ 5275.98
N-KIND	+			
OTAL AMOUNT REC	EIVED = \$ 4950.00	<u> </u>		
nclude the amount.	DISI date and purpose for all disbursem	BURSEMENTS ents made during the per	ind of time co	vered by report
Attach additional she	eets if necessary.	ents made during the per	iod of time co	vereu by report.
Date		irpose		Amount
41816	Postase-Mail Co VFW-BUYSEN Bash	мрану		1422.75
4/28/16	VPW-BUISEV BUSH			1368.60
			TOTAL	
TO SERVICE SER	CORPORATE P	ROJECT EXPENDITUR		
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project title or descri	full and true statement.	Name and Addre of Recipient Signature one 1012: 249: 915	ES ch contribution eets if necessariess TOTAL	Expenditure or Contribution Amount

Indelco Plastics Trent Dore 6530 cambridge St St Louis Park MN 550426

\$ 250.00

Brian + Lisa Provost 5810 150th St SE Prior Lake MN 55372

\$300.00

PemaxAdvantale PWS Evil Malmberg 13875 Hwn 13 Savar MR 54378

\$350.00

	(All of the information in this report is public information)							
Name of candidate, committee or corporation 600 VES COMM HEE								
Office sought or ballot of	12010,001,1.	nd!	District	[9				
Type of report	Candidate report Campaign commit Association or cor Final report	ttee report		covered by report:				
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TOTAL AMOUNT RECEIV	\$							
TOTAL PRINTED IN THE DELI	\$							
DISBURSEMENTS Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary. Purpose Amount								
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Aggregation security and record residence of the contract of t			TOTAL	7670,14				
CORPORATE PROJECT EXPENDITURES								
Corporations must list more than \$200. Subm	any media project or corpora i a separate report for each p	ite message project for whice roject. Attach additional she	ch contribution eets if necessar	n(s) or expenditure(s) total y.				
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Date	Purpose	Name and Addre of Recipient	ss	Expenditure or Contribution Amount				
			TOTAL					
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I certify that this is a ful	and true statement.	Panell	5/27	116				
Printed Name VIE Address 3575	20 raid	Signature phont 2.269-9075 LMN 6937	Email (if avail:	Date able)				
8871	Modalina S	avas un 9	DB					

Donations
Prior Lake Education Association \$1422.75
Conrad asency 12960 W Preserve Blok
Burnsulle Mn 200,00
Lee + Julie Bernide 8552 Woodhull Giv
Savage MN 350.00