CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation: Terry Anderson
Office sought or ballot question: 4th Ward City Council
District: Far Northeast

Type of report: X Candidate report
Campaign committee report
Association or corporation report
Final report

Period of time covered by report:
from 8/2/16 to 10/3/16

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
TOTAL CASH-ON-HAND
IN-KIND
TOTAL AMOUNT RECEIVED

DISBURSEMENTS

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/12/16</td>
<td>Paper ads</td>
<td>$2,365.50</td>
</tr>
<tr>
<td>8/25/16</td>
<td>Paper ads</td>
<td>$1,751.78</td>
</tr>
<tr>
<td>8/30/16</td>
<td>Yard signs</td>
<td>$2,578.19</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td>$6,695.47</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Name and Address of Recipient</th>
<th>Expenditure or Contribution Amount</th>
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</thead>
<tbody>
<tr>
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<td>TOTAL</td>
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</tbody>
</table>

I certify that this is a full and true statement.

Signature
Date 10/3/16

Printed Name Terry Anderson
Telephone 507-295-4149
Email (if available) terry.anderson@cityofminneapolis.ord
Address 1410 S. University Ave. Minneapolis, MN 55403

Office of the Minnesota Secretary of State – 2016 Campaign Manual
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CAMPAIGN FINANCIAL REPORT

Name of candidate, committee or corporation: Joseph Andsoo
Office sought or ballot question: 4A Well
District:

Type of report: Final report

Period of time covered by report:
From ________ to ________

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.

<table>
<thead>
<tr>
<th>CASH</th>
<th>IN-KIND</th>
<th>TOTAL CASH-ON-HAND</th>
</tr>
</thead>
<tbody>
<tr>
<td>$______</td>
<td>$______</td>
<td>$______</td>
</tr>
</tbody>
</table>

DISBURSEMENTS

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/23/16</td>
<td>AD</td>
<td>$90.73</td>
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<tr>
<td>10/11/16</td>
<td>AD</td>
<td>$28.13</td>
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<tr>
<td>TOTAL</td>
<td>$118.86</td>
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</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Name and Address of Recipient</th>
<th>Expenditure or Contribution Amount</th>
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</table>

I certify that this is a full and true statement:

Signature: ________
Date: 10/31/16

Printed Name: Joseph Andsoo
Telephone: 836-4653
Email (if available): 10116Andsoo.net
Address: 1008 Comer St.
# Fairmont Sentinel

**Payment received 10/28/16 check #353**

## INVOICE

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Proven ad 3x3.5</td>
<td>$90.00</td>
<td>(90.00)</td>
</tr>
</tbody>
</table>

**SUBTOTAL**

**TAX**

**FREIGHT**

**PAY THIS AMOUNT**

---

**DIRECT ALL ENQUIRIES TO:**

Catherine Shell  
(507)235-3303  
email: cshell@fairmontsentinel.com

**MAKE ALL CHECKS PAYABLE TO:**

Sentinel  
Attn: Accounts Receivable  
PO Box 681  
Fairmont, MN 56031

**THANK YOU FOR YOUR BUSINESS!**
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Display Ad</td>
<td>$598.13</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$598.13</strong></td>
</tr>
</tbody>
</table>

Fairmont Photo Press, Inc.
112 E 1st Street
Fairmont, MN 56031
507-238-9456

Reply to this email to leave feedback for Fairmont Photo Press, Inc.

How was your experience?

<table>
<thead>
<tr>
<th>Rating</th>
</tr>
</thead>
<tbody>
<tr>
<td>👎</td>
</tr>
<tr>
<td>👎</td>
</tr>
</tbody>
</table>

Receipt from Fairmont Photo Press, Inc.

Fairmont Photo Press, Inc. via Square <receipts@messaging.squareup.com>
Monday, October 31, 2016 12:30 PM
terry@tdanderson.net

$598.13
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 ____________________________

Office sought by candidate (If applicable) ____________

Identification of ballot question (If applicable) ____________________________

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 campaign contributions or disbursements did not exceed $750 in the calendar year.

Signature of candidate or committee treasurer ____________________________

Date ________________

Office of the Minnesota Secretary of State - 2016 Campaign Manual 71
CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation: Chad Askeland
Office sought or ballot question: Councilman-At-Large
Type of report: Candidate report

Period of time covered by report: from 9/21/16 to 10/5/16

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 IN-KIND TOTAL AMOUNT RECEIVED
$322.00 + $1625.00 = $1947.00

DISBURSEMENTS

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>See attached</td>
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</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Name and Address of Recipient</th>
<th>Expenditure or Contribution Amount</th>
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</thead>
<tbody>
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</tr>
</tbody>
</table>

TOTAL

I certify that this is a full and true statement.

Signature

Date

Printed Name: Chad Askeland
Telephone: 507-236-9661
Email (if available):
Address: 1923 Knollwood Drive, Fairmont MN
<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>Employer</th>
<th>Amount</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott Unke</td>
<td>2065 Knollwood Drive, Fairmont MN</td>
<td>Kerber Milling LLC</td>
<td>$500</td>
<td>9/23/2016</td>
</tr>
<tr>
<td>Jack Gerhardt</td>
<td>631 Shoracres Drive, Fairmont MN</td>
<td>C&amp;B Operations LLC</td>
<td>$500</td>
<td>9/30/2016</td>
</tr>
<tr>
<td>Date</td>
<td>Purpose</td>
<td>Amount</td>
<td></td>
<td></td>
</tr>
<tr>
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<td>--------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/23/2016</td>
<td>Campaign Meeting Expense</td>
<td>$ 34.18</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/24/2016</td>
<td>Supplies for mailers</td>
<td>$ 5.89</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/24/2016</td>
<td>Supplies for mailers</td>
<td>$ 47.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/28/2016</td>
<td>Campaign Signs</td>
<td>$ 1,514.79</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/30/2016</td>
<td>Campaign Meeting Expense</td>
<td>$ 7.96</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/30/2016</td>
<td>Campaign Meeting Expense</td>
<td>$ 29.85</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: $ 1,639.67
CAMPAIGN FINANCIAL REPORT
(All of the information in this report is public information)

Name of candidate, committee or corporation: Chad Askeland
Office sought or ballot question: Councilman-At-Large
Type of report: X Campaign committee report
Period of time covered by report: from 9/12/16 to 10/28/16

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
IN-KIND
TOTAL AMOUNT RECEIVED

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/07/16</td>
<td>Campaign Meeting Expense</td>
<td>$8.31</td>
</tr>
<tr>
<td>10/28/16</td>
<td>Marketing</td>
<td>$892.18</td>
</tr>
</tbody>
</table>

TOTAL $900.49

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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Name and Address of Recipient</th>
<th>Expenditure or Contribution Amount</th>
</tr>
</thead>
</table>

TOTAL

I certify that this is a full and true statement. Chad Askeland
Signature: __________________________ Date: __________________________
Printed Name: Chad Askeland Telephone: 236-9661 Email (if available): __________________________
Address: 1923 Knollwood Drive, Fairmont, MN
**CAMPAIGN FINANCIAL REPORT**

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

Name of candidate, committee or corporation: Chad Askeland

Office sought or ballot question: Councilman-At-Large

District: 

Type of report: 

- ☒ Candidate report
- ☐ Campaign committee report
- ☐ Association or corporation report
- ☐ Final report

Period of time covered by report:

from 10/28/16 to 11/15/16

---

### 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.

<table>
<thead>
<tr>
<th>CASH</th>
<th>TOTAL CASH-ON-HAND</th>
</tr>
</thead>
<tbody>
<tr>
<td>$350.00</td>
<td>$0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>IN-KIND</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>+</td>
<td>$</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT RECEIVED = $350.00

---

### DISBURSEMENTS

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/09/16</td>
<td>Marketing</td>
<td>$86.89</td>
</tr>
<tr>
<td>11/14/16</td>
<td>Marketing</td>
<td>$350.00</td>
</tr>
</tbody>
</table>

TOTAL = $900.49

---

### 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: 

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Name and Address of Recipient</th>
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</thead>
<tbody>
<tr>
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</tbody>
</table>

TOTAL

I certify that this is a full and true statement. **Chad Askeland**

Signature: **Chad Askeland**

Date: 

Printed Name: Chad Askeland

Telephone: 236-9661

Email (if available): 

Address: 1923 Knollwood Drive, Fairmont, MN
CAMPAIGN FINANCIAL REPORT
(All of the information in this report is public information)

Name of candidate, committee or corporation: Ruth Cyphers
Office sought or ballot question: City Council
District: Ward 2

Type of report: 
- Candidate report
- Campaign committee report
- Association or corporation report
- Final report

Period of time covered by report: from 11-1-16 to 11-3-16

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.

<table>
<thead>
<tr>
<th>Type</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CASH</td>
<td>$92.22</td>
</tr>
<tr>
<td>IN-KIND</td>
<td></td>
</tr>
<tr>
<td>TOTAL AMOUNT RECEIVED</td>
<td>$92.22</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-3-16</td>
<td>See attached invoice</td>
<td>1,499.06</td>
</tr>
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<td>TOTAL</td>
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</table>

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.

<table>
<thead>
<tr>
<th>Project title or description</th>
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<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Name and Address of Recipient</th>
<th>Expenditure or Contribution Amount</th>
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<tr>
<td>TOTAL</td>
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</tbody>
</table>

I certify that this is a full and true statement. Ruth Cyphers 11-1-16

Printed Name: Ruth Cyphers  Telephone: 236-9710  Email (if available): ruthacyphers.com
Address: 103 Oxford St  Fort
AdMfg, Inc.
100 N State Street, Ste D
Fairmont, MN 56031-4071

Bill To
Ruth Cyphers for Ward 2

Date
10/27/2016

Invoice 

<table>
<thead>
<tr>
<th>Terms</th>
<th>Client P.O. #</th>
<th>P.O. #</th>
<th>Project #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due on receipt</td>
<td></td>
<td></td>
<td>4740</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>#DM1170L Ladies Vneck tshirt - purple - XL, Heat applied front/back - white</td>
<td>15.00</td>
<td>15.00</td>
</tr>
<tr>
<td>1,000</td>
<td>Rackcards 4&quot;X9&quot; Full color</td>
<td>0.09</td>
<td>90.00T</td>
</tr>
<tr>
<td>1</td>
<td>Shipping of rackcards</td>
<td>32.13</td>
<td>32.13T</td>
</tr>
<tr>
<td>1</td>
<td>Printing of Corrugated Sign (single side) 4' X 3'</td>
<td>40.00</td>
<td>40.00T</td>
</tr>
<tr>
<td>3</td>
<td>Printing of Corrugated Sign (double side) 4' X 3'</td>
<td>43.00</td>
<td>129.00T</td>
</tr>
<tr>
<td>100</td>
<td>Printing of Corrugated Yard signs 24&quot;X18&quot; 2 colors</td>
<td>2.88</td>
<td>288.00T</td>
</tr>
<tr>
<td>100</td>
<td>Select Wire Frames</td>
<td>1.65</td>
<td>165.00T</td>
</tr>
<tr>
<td>1</td>
<td>Shipping of yard signs/frames</td>
<td>124.66</td>
<td>124.66T</td>
</tr>
<tr>
<td>1</td>
<td>Printing of car magnets 18&quot; X 12&quot; (2 magnets)</td>
<td>40.00</td>
<td>40.00T</td>
</tr>
<tr>
<td>1</td>
<td>Shipping of car magnets</td>
<td>15.69</td>
<td>15.69T</td>
</tr>
<tr>
<td>1</td>
<td>Printing of mailing labels for Ward 2</td>
<td>34.61</td>
<td>34.61T</td>
</tr>
<tr>
<td>850</td>
<td>Postage for mailing rackcards (850 stamps)</td>
<td>0.47</td>
<td>399.50T</td>
</tr>
<tr>
<td>1,000</td>
<td>#10 White envelopes</td>
<td>0.03</td>
<td>30.00T</td>
</tr>
</tbody>
</table>

Thank you for your business.

Occasionally certain projects, either print or promotional items, may incur up to 10% over/under run charges and may be passed on to the client.

We prefer a payment be made by check. If a credit card is required, a 3.5% fee will be added to the invoice to allow for credit card processing fees. Thank you.

Sales Tax (6.875%) $95.47

Total $1,499.06

Payments/Credits -$1,499.06

Balance Due $0.00

Phone 507-238-1243  www.admfg.com
CAMPAIGN FINANCIAL REPORT
(All of the information in this report is public information)

Name of candidate, committee or corporation: Ruth Cyphers
Office sought or ballot question: City Council - District 2

Type of report: 
- Candidate report ✓
- Campaign committee report
- Association or corporation report
- Final report

Period of time covered by report:
from 11-3-16 to 12-8-2016

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 $ 50 TOTAL CASH-ON-HAND $ 0
IN-KIND + $
TOTAL AMOUNT RECEIVED = $

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
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<tr>
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</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Name and Address of Recipient</th>
<th>Expenditure or Contribution Amount</th>
</tr>
</thead>
<tbody>
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</tr>
</tbody>
</table>

TOTAL

I certify that this is a full and true statement. Ruth Cyphers Signature 12-08-16

Printed Name Ruth Cyphers Telephone 507-236-0710 Email (If available) ruth@admrg.com
Address 103 Oxford St., Fairmont, MN 56031
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 ____________________________

Office sought by candidate (if applicable) ____________________________

Identification of ballot question (if applicable) ____________________________

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 campaign contributions or disbursements did not exceed $750 in the calendar year.

Signature of candidate or committee treasurer ____________________________

Date 11-16-16

Office of the Minnesota Secretary of State – 2016 Campaign Manual
71
CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation: Debbie Foster

Office sought or ballot question: Mayor

Type of report: Candidate report

Period of time covered by report: from 9-22-16 to 10-3-16

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: $260.00
IN-KIND: $1645.00
TOTAL CASH-ON-HAND: $1905.00

DISBURSEMENTS

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9-28-16</td>
<td>Adm Bg</td>
<td>$1030.24</td>
</tr>
</tbody>
</table>

TOTAL: $1030.24

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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Name and Address of Recipient</th>
<th>Expenditure or Contribution Amount</th>
</tr>
</thead>
</table>

TOTAL

I certify that this is a full and true statement.

Debbie Foster

Signature: Debbie Foster

Date: 10-3-16

Printed Name: Debbie Foster

Address: 1001 Cedar Ave

Telephone: 612-335-3836

Email (if available): debbiefoster.finance@gmail.com
CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation: Debbie Foster

Office sought or ballot question: Mayor

Type of report: Candidate report

Period of time covered by report: from 10-1-16 to 10-28-16

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 $75.00

IN-KIND $370.00

TOTAL AMOUNT RECEIVED $445.00

DISBURSEMENTS

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
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<tbody>
<tr>
<td>10-13</td>
<td>Ademha</td>
<td>267.49</td>
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<tr>
<td>10-29</td>
<td>Ademha</td>
<td>115.96</td>
</tr>
<tr>
<td>10-30</td>
<td>Hom Edem</td>
<td>131.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td>TOTAL 535.30</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
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</tbody>
</table>

TOTAL

I certify that this is a full and true statement.  

Signature: Debbie Foster  
Date: 10-31-16

Printed Name: Debbie Foster  
Telephone: 501-283-5264  
Email (if available): debbiefosterfaumon@gmail.com  
Address: 1601 Cadillac Ave, Faumon, MO 57031
CAMPAIGN FINANCIAL REPORT

Name of candidate, committee or corporation: Debbie Foster
Office sought or ballot question: Mayor

Type of report:
- Candidate report
- Campaign committee report
- Association or corporation report
- Final report

Period of time covered by report: from 10-31-16 to 11-11-16

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.

<table>
<thead>
<tr>
<th>Type</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>CASH</td>
<td>$134.46</td>
<td>TOTAL CASH-ON-HAND $0</td>
</tr>
<tr>
<td>IN-KIND</td>
<td>$150.00</td>
<td>TOTAL AMOUNT RECEIVED $284.46</td>
</tr>
</tbody>
</table>

DISBURSEMENTS

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-8-16</td>
<td>Tami</td>
<td>$274.46</td>
</tr>
</tbody>
</table>

TOTAL $274.46

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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Name and Address of Recipient</th>
<th>Expenditure or Contribution Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
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</tr>
</tbody>
</table>

TOTAL

I certify that this is a full and true statement. Debbie Foster

Signature: [Signature]
Date: 11-11-16

Printed Name: Debbie Foster
Telephone: 501-335-5862
Email (if available): debriefoster@gmail.com
Address: 601 Cadillac Ave, Fairmont, MN 56031
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 ________________________________
Office sought by candidate (if applicable) ________________________________
Identification of ballot question (if applicable) ________________________________

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 campaign contributions or disbursements did not exceed $750 in the calendar year.

Signature of candidate or committee treasurer ________________________________
Date 11-11-16
CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation: Friends of Wayne Hasek
Office sought or ballot question: Fairmont City Council District

Type of report: x Candidate report

Period of time covered by report: from 8-11-16 to 9-7-16

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 $ 940.00 TOTAL CASH-ON-HAND $ 933.12

IN-KIND + $ 0

TOTAL AMOUNT RECEIVED = $ 940.00

DISBURSEMENTS

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9-7-16</td>
<td>Rally.org - Online Fundraising Vendor</td>
<td>26.88</td>
</tr>
</tbody>
</table>

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: N/A

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Name and Address of Recipient</th>
<th>Expenditure or Contribution Amount</th>
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</thead>
<tbody>
<tr>
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</tbody>
</table>

TOTAL

I certify that this is a full and true statement. Wayne Hasek 9-9-16

Signature Date

Printed Name: Wayne Hasek Telephone: 507-235-3974 Email (if available): jasekforward4@gmail.com
Address: 1612 N. Park Street, Fairmont, MN 56031
CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation: Friends of Wayne Hasek
Office sought or ballot question: Fairmont City Council
District: Ward 4

Type of report

- X Candidate report
- Campaign committee report
- Association or corporation report
- Final report

Period of time covered by report:
from 9-8-16 to 10-27-16

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
$ 415.00

IN-KIND
$ 70.98 Andrew Hasek, Facebook Advertising

TOTAL AMOUNT RECEIVED
$ 485.98

DISBURSEMENTS

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>See attached</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
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<th>Name and Address of Recipient</th>
<th>Expenditure or Contribution Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL

I certify that this is a full and true statement.

Signature: Wayne Hasek
Date: 10-27-16

Printed Name: Wayne Hasek
Telephone: 507-235-3914
Address: 112 N Park St, Fairmont, MN 56031
Email (if available): hasekforward40@gmail.com
Disbursements:
- Date: 9/15/2016 - Rally.Org - Online Fundraising Vendor, Amount $4.55
- Date: 9/14/2016 - Kelly Quiring - Lawn Sign Vendor, Amount $243.00
- Date: 9/14/2016 - Kelly Quiring - Printing & Design of Campaign Literature, Amount $275.00
- Date: 9/28/2016 - Loan Dcsign - Graphic Design, Amount $50.00
- Date: 9/29/2016 - Fairmont Photo Press - Advertisements, Amount $145.20
- Date: 9/28/2016 - Fairmont Sentinel - Advertisements, Amount $370.00
- Date: 10/7/2016 - US Bank - Account Fees, Amount $39
- Date: 10/3/2016 - Facebook - Advertising, Amount $31.82

Total Spent (9/8/2016 to 10/27/2016): $1163.57
CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation: Friends of Wayne Hasel
Office sought or ballot question: Fairmont City Council Ward 4

Type of report: Candidate report
Period of time covered by report: from 6-28-16 to 12-31-16

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.

<table>
<thead>
<tr>
<th>CASH</th>
<th>TOTAL CASH-ON-HAND</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0</td>
<td>$323.87</td>
</tr>
</tbody>
</table>

IN-KIND
TOTAL AMOUNT RECEIVED

DISBURSEMENTS

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-10-16</td>
<td>Facebook - Advertising</td>
<td>53.48</td>
</tr>
<tr>
<td>11-15-16</td>
<td>U.S. Bank - Rec.</td>
<td>8.30</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td>61.78</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Name and Address of Recipient</th>
<th>Expenditure or Contribution Amount</th>
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</tbody>
</table>

I certify that this is a full and true statement.

Signature Date

Printed Name Telephone Email (if available)
Address

Office of the Minnesota Secretary of State – 2016 Campaign Manual 69
Friends of Wayne Hasek
Itemized for Donors over $100
For Reporting Period 10/28/2016-12/8/2016

N/A for this reporting period
CAMPAIGN FINANCIAL REPORT
(All of the information in this report is public information)

Name of candidate, committee or corporation: Friends of Wayne Hasek
Office sought or ballot question: Fairmont City Council District 1 Ward 4

Type of report: X Candidate report
Campaign committee report
Association or corporation report
Final report

Period of time covered by report:
from 12-9-16 to 1-31-17

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
$-
TOTAL CASH-ON-HAND $323,87

IN-KIND
+
TOTAL AMOUNT RECEIVED

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
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<tbody>
<tr>
<td>N/A</td>
<td></td>
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</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Date</th>
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<th>Name and Address of Recipient</th>
<th>Expenditure or Contribution Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
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</tr>
</tbody>
</table>

TOTAL

I certify that this is a full and true statement. Wayne Hasek
Signature
Date 1-31-17

Printed Name Wayne Hasek
Telephone 507-235-3974
Email (if available) Hasekforward49
Address 1612 N Park St
City Fairmont
State MN
Zip 56031
Email Hasekforward49@gmail.com
Name of Committee: Friends of Wayne Hasek

Wayne Hasek
Co-Chair, Friends of Wayne Hasek
1612 N. Park St.
Fairmont, MN 56031
507-399-9292

Andrew Hasek
Co-Chair, Friends of Wayne Hasek
5601 38th Ave S.
Minneapolis, MN 55417
arhasek@gmail.com; 507-399-4521

Christine Hasek
Secretary, Friends of Wayne Hasek
1612 N. Park St.
Fairmont, MN 56031
wchasek@yahoo.com; 507-399-3886

----------------------------------------------------------

Name of candidate, committee, or corporation: Friends of Wayne Hasek
Office Sought or Ballot Question: Fairmont City Council  District: Ward 4

Type of Report: X Campaign Committee Report
Period of Time: 2/1/17 to 1/31/18

Contributions Received:
- Cash: $0
- Total Cash-On Hand: $205.39
- In-Kind: N/A
- Total Amount Received: $0

Disbursements:
- U.S. Bank Fees: $60

Total Spent (2/1/17 to 1/31/18): $60

Corporate Project Expenditures:
- N/A

I certify that this is a full and true statement

Wayne Hasek
Name of Committee: Friends of Wayne Hasek

Wayne Hasek
Co-Chair, Friends of Wayne Hasek
1612 N. Park St.
Fairmont, MN 56031
507-399-9292

Andrew Hasek
Co-Chair, Friends of Wayne Hasek
5601 38th Ave S.
Minneapolis, MN 55417
arhasek@gmail.com; 507-399-4521

Christine Hasek
Secretary, Friends of Wayne Hasek
1612 N. Park St.
Fairmont, MN 56031
wchasek@yahoo.com; 507-399-3886

Name of candidate, committee, or corporation: Friends of Wayne Hasek
Office Sought or Ballot Question: Fairmont City Council   District: Ward 4

Type of Report: X Campaign Committee Report
Period of Time: 2/1/17 to 1/31/18

Contributions Received:
- Cash: $0
- Total Cash-On Hand: $205.39
- In-Kind: N/A
- Total Amount Received: $0

Disbursements:
- U.S. Bank Fees: $60

Total Spent (2/1/17 to 1/31/18): $60

Corporate Project Expenditures:
- N/A

I certify that this is a full and true statement Wayne Hasek
Printed Name: Wayne Hasek
Telephone: 507-399-9292
Email: hasekforward4@gmail.com
Address: 1612 N. Park St., Fairmont, MN 56031

Friends of Wayne Hasek
Itemized for Donors over $100
For Reporting Period: 2/1/17 to 1/31/18

N/A for this reporting period
NOTE: THIS IS AN AMENDED CAMPAIGN FINANCE REPORT FOR FRIENDS OF WAYNE HASEK FOR THE PERIOD OF TIME FROM 12/9/2016 TO 1/31/2017

Name of Committee: Friends of Wayne Hasek

Wayne Hasek
Co-Chair, Friends of Wayne Hasek
1612 North Park St.
Fairmont, MN 56031

Andrew Hasek
Co-Chair, Friends of Wayne Hasek
5601 38th Ave S.
Minneapolis, MN 55417

Christine Hasek
Secretary, Friends of Wayne Hasek
1612 N. Park St.
Fairmont, MN 56031

Name of candidate, committee, or corporation: Friends of Wayne Hasek
Office sought or ballot question: Fairmont City Council  District: Ward 4

Type of Report: X Campaign Committee Report
Period of Time Covered: 12/9/2016 to 1/31/17 (AMENDED)

Contributions Received:
  • Cash: $0
  • Total Cash-On Hand: $265.39
  • In-Kind: N/A
  • Total Amount Received: $0

Disbursements:
  • Facebook Advertisement: $52.48
  • U.S. Bank Fees: $6

Total Spent (12/9/2016 to 1/31/2017): $58.48

Corporate Project Expenditures:
  • N/A

I certify that this a full and true statement [Signature]
Friends of Wayne Hasek
Itemized for Donors over $100
For Reporting Period 12/9/2016 - 1/31/17 (AMENDED)

N/A for this reporting period
Name of Committee: Friends of Wayne Hasek

Wayne Hasek
Co-Chair, Friends of Wayne Hasek
1612 North Park St.
Fairmont, MN 56031

Andrew Hasek
Co-Chair, Friends of Wayne Hasek
5601 38th Ave S.
Minneapolis, MN 55417

Christine Hasek
Secretary, Friends of Wayne Hasek
1612 N. Park St.
Fairmont, MN 56031

Name of candidate, committee, or corporation: Friends of Wayne Hasek
Office sought or ballot question: Fairmont City Council  District: Ward 4
Type of Report: X Campaign Committee Report
Period of Time Covered: 12/9/2016 to 1/31/17

Contributions Received:
• Cash: $0
• Total Cash-On Hand: $323.87
• In-Kind: N/A
• Total Amount Received: $0

Disbursements:
• N/A

Total Spent (12/9/2016 to 1/31/2017):

Corporate Project Expenditures:
• N/A

I certify that this a full and true statement Wayne Hasek

Printed Name Wayne Hasek
Telephone: 507-235-3974
Email: hasekforward4@gmail.com
Address: 1612 N. Park St., Fairmont, MN 56031

Friends of Wayne Hasek
Itemized for Donors over $100
For Reporting Period 12/9/2016 - 1/31/17

N/A for this reporting period
Friends of Wayne Hasek
Itemized for Donors over $100
For Reporting Period 10/28/2016-12/8/2016

N/A for this reporting period
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: Friends of Wayne Hasek
Office sought by candidate (if applicable): City Council, Ward 4
Identification of ballot question (if applicable):

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 campaign contributions or disbursements did not exceed $750 in the calendar year.

Signature of candidate or committee treasurer: Wayne Hasek
Date: 11-14-16
Campaign Financial Report

Date: 9/29/2016

1. Candidate: Tom Hawkins
2. Tom Hawkins
   526 Kings Rd., Fairmont, MN
   507-238-9395
   hawk@hawkinsbestprice.com

3. Total Cash on hand - $572.19
4. Contributions - $1,625.00
   Distributions - $1,052.81

5. 8/22/2016 Facebook Video $29.61
   8/24/2016 Facebook Post Boost $10.00
   8/25/2016 Red Rock Rent-Feedback Forum $60.00
   9/11/2016 Facebook Post Boost $25.00
   9/29/2016 Ad Mfg-Signs $928.20

6. Tom Hawkins 526 Kings Rd., Fairmont, MN 8/1/2016 Auto Dealer $100.00
   9/26/2016 $1,300.00
   Dr. John Holstine 2147 Knollwood, Fairmont, MN 9/28/2016 Retired $200.00
Campaign Financial Report

Date: 10/28/2016

1. Candidate: Tom Hawkins
2. Tom Hawkins
   526 Kings Rd., Fairmont, MN
   507-238-9395
   hawk@hawkinsbestprice.com

3. Total Cash on hand - $572.19
4. Contributions - $1,625.00
   Distributions - $1,052.81

5. |
   8/22/2016 Facebook Video       $29.61
   8/24/2016 Facebook Post Boost  $10.00
   8/25/2016 Red Rock Rent-Feedback Forum  $60.00
   9/11/2016 Facebook Post Boost  $25.00
   9/29/2016 Ad Mfg-Signs        $928.20
   10/3/2016 Fairmont Photo Press $90.60
   10/7/2016 Designing Signs     $364.71
   10/7/2016 Ad Mfg              $526.11
   10/28/2016 Fairmont Photo Press $1,341.00

6. Tom Hawkins 526 Kings Rd., Fairmont, MN 8/1/2016 Auto Dealer $100.00
               9/26/2016               $1,300.00

   Dr. John Holstine 2147 Knollwood, Fairmont, MN 9/28/2016 Retired $200.00

   MADA 200 Lothenbach Ave., W St. Paul, MN 10/12/2016 State Assoc. $400.00

   Tom Hawkins 526 Kings Rd., Fairmont, MN 10/28/2016 $1,400.00
Campaign Financial Report
Date: 10/28/2016

1. Candidate: Tom Hawkins
2. Tom Hawkins
   526 Kings Rd., Fairmont, MN
   507-238-9395
   hawk@hawkinsbestprice.com

3. Total Cash on hand - $572.19

4. Total Contributions $3,400.00
   Total Distributions $3,375.23

5. 
   8/22/2016 Facebook Video $29.61
   8/24/2016 Facebook Post Boost $10.00
   8/25/2016 Red Rock Rent-Feedback Forum $60.00
   9/11/2016 Facebook Post Boost $25.00
   9/29/2016 Ad Mfg-Signs $928.20
   10/3/2016 Fairmont Photo Press $50.60
   10/7/2016 Designing Signs $364.71
   10/7/2016 Ad Mfg $526.11
   10/28/2016 Fairmont Photo Press $1,341.00

6. Tom Hawkins
   526 Kings Rd., Fairmont, MN
   8/1/2016 Auto Dealer $100.00
   9/26/2016 $1,300.00

   Dr. John Holstine
   2147 Knollwood, Fairmont, MN
   9/28/2016 Retired $200.00

   MADA
   200 Lothenbach Ave., W St. Paul, MN
   10/12/2016 State Assoc. $400.00

   Tom Hawkins
   526 Kings Rd., Fairmont, MN
   10/28/2016 $1,400.00
Campaign Financial Report-Final
Date: 10/28/2016

1. Candidate: Tom Hawkins
2. Tom Hawkins
   526 Kings Rd., Fairmont, MN
   507-238-9395
   hawk@hawkinsbestprice.com

3. Total Cash on hand - $0

4. Contributions $3,888.38
   Distributions $3,888.38

5. 
   8/22/2016 Facebook Video $29.61
   8/24/2016 Facebook Post Boost $10.00
   8/25/2016 Red Rock Rent-Feedback Forum $60.00
   9/11/2016 Facebook Post Boost $25.00
   9/29/2016 Ad Mfg-Signs $928.20
   10/3/2016 Fairmont Photo Press $50.60
   10/7/2016 Designing Signs $364.71
   10/7/2016 Ad Mfg $526.11
   10/28/2016 Fairmont Photo Press $1,341.00
   10/29/2016 Facebook $50.00
   11/4/2016 Facebook $100.00
   11/6/2016 Facebook $29.42
   11/9/2016 Facebook $20.00
   11/12/2016 Fairmont Sentinel $222.00
   11/12/2016 Ranch-Feedback Forum $81.73

6. Tom Hawkins
   526 Kings Rd., Fairmont, MN
   9/2/2016 Auto Dealer $100.00
   9/26/2016 $1,300.00

   Dr. John Holstine
   2147 Knollwood, Fairmont, MN
   9/28/2016 Retired $200.00

   MADA
   200 Lothenbach Ave., W St. Paul, MN
   10/12/2016 State Assoc. $400.00

   Tom Hawkins
   526 Kings Rd., Fairmont, MN
   10/28/2016 $1,400.00

   Tom Hawkins
   527 Kings Rd., Fairmont, MN
   11/12/2016 $463.38

   Non-reportable donation
   (included only to balance report) 9/20/2016 $25.00
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  Tom Hawkins

Office sought by candidate (if applicable)  Fairmont City Council - Councilman At-Large

Identification of ballot question (if applicable)

Certification

Select the appropriate choice below, and sign:

[XX] 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 campaign contributions or disbursements did not exceed $750 in the calendar year.

Signature of candidate or committee treasurer  

Date 11/14/2016
CAMPAIGN FINANCIAL REPORT
(All of the information in this report is public information)

Name of candidate, committee or corporation: [Name]
Office sought or ballot question: [Office]
District: [District]

Type of report: 
- Candidate report
- Campaign committee report
- Association or corporation report
- Final report

Period of time covered by report: from [Start Date] to [End Date]

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: $1,336
IN-KIND: $0
TOTAL AMOUNT RECEIVED: $1,336

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>[Date]</td>
<td>[Purpose]</td>
<td>[Amount]</td>
</tr>
</tbody>
</table>

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: [Project Title]

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Name and Address of Recipient</th>
<th>Expenditure or Contribution Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL

I certify that this is a full and true statement.

Signature: [Signature]
Date: [Date]

Printed Name: [Name]
Telephone: [Phone]
Email (if available): [Email]
Address: [Address]
Scott Clarke $500.00 8/14/16

2865 Knoll Wood Drive
Fairmont, WV 56031
Kerby Miller (AG Property Co.) Men's Lodge

Richard Johnson $200 8/21/16

1541 South Gate Dr
Fairmont, WV 56031
Retired

Rick Jabain $200 8/11/16

62 Scotland Drive
Fairmont, WV 56031
Culligan Water, Fairmont
CAMPAIGN FINANCIAL REPORT
(All of the information in this report is public information)

Name of candidate, committee or corporation: Rich J. Johnson for Mayor
Office sought or ballot question: Mayor
District: 9

Type of report: Candidate report
Period of time covered by report: from 01/01/16 to 12/31/16

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.

<table>
<thead>
<tr>
<th>CASH</th>
<th>IN-KIND</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,045.50</td>
<td>$50.00</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT RECEIVED = $1,095.50

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/3/16</td>
<td>Photo Prep - All</td>
<td>670.50</td>
</tr>
</tbody>
</table>

TOTAL 670.50

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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Name and Address of Recipient</th>
<th>Expenditure or Contribution Amount</th>
</tr>
</thead>
</table>

TOTAL

I certify that this is a full and true statement. Signature: [Signature] Date: 1/3/16

Printed Name: Chris Pierce
Telephone: 651-214-1314
Email (if available):
Address: 511 Tilden St, St. Paul, MN

Office of the Minnesota Secretary of State – 2016 Campaign Manual 69
### Prior Report

<table>
<thead>
<tr>
<th>Date</th>
<th>Name</th>
<th>Company/Address</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/14/2016</td>
<td>Scott Unke</td>
<td>Ag Property Solutions 2065 Knollwood Drive, Fairmont MN 56031</td>
<td>$500</td>
</tr>
<tr>
<td>9/21/2016</td>
<td>Richard Johnson</td>
<td>Retired 1541 South Gate Drive, Fairmont, MN 56031</td>
<td>$200</td>
</tr>
<tr>
<td>9/21/2016</td>
<td>Rich Johnson</td>
<td>Culligan Water 62 Southwind Drive, Fairmont, MN 56031</td>
<td>$200</td>
</tr>
<tr>
<td>9/30/2016</td>
<td>Kelly Quiring</td>
<td>Signs</td>
<td></td>
</tr>
</tbody>
</table>

### Expenditures

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$1,083</td>
</tr>
</tbody>
</table>

### Since Previous Report

<table>
<thead>
<tr>
<th>Date</th>
<th>Contributions</th>
<th>Company/Address</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/30/16 - 10/27/16</td>
<td>5 Individuals (Under $200)</td>
<td>62 Southwind Drive, Fairmont, MN 56031</td>
<td>$670.50</td>
</tr>
<tr>
<td>10/3/2016</td>
<td>Rich Johnson</td>
<td>Culligan Water 62 Southwind Drive, Fairmont, MN 56031</td>
<td>$670.50</td>
</tr>
</tbody>
</table>

### Expenditures

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/3/2016</td>
<td>Photo Press - Ad</td>
</tr>
</tbody>
</table>
CAMPAIGN FINANCIAL REPORT

Name of candidate, committee or corporation: John Richi, for Mayor

Office sought or ballot question: Mayor

Type of report: Candidate report

Period of time covered by report: from 9/1/16 to 12/1/16

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

IN-KIND

TOTAL AMOUNT RECEIVED

DISBURSEMENTS

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Name and Address of Recipient</th>
<th>Expenditure or Contribution Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL

I certify that this is a full and true statement. 

Signature

Date: 12/1/16

Printed Name: Chris Pierce

Telephone: 507-236-4217

Address: 511 Tilden Farm

Office of the Minnesota Secretary of State – 2016 Campaign Manual
## Prior Report

<table>
<thead>
<tr>
<th>Date</th>
<th>Name</th>
<th>Company</th>
<th>Address</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/14/2016</td>
<td>Scott Unke</td>
<td>Ag Property Solutions</td>
<td>2065 Knollwood Drive, Fairmont MN 56031</td>
<td>$500</td>
</tr>
<tr>
<td>9/21/2016</td>
<td>Richard Johnson</td>
<td>Retired</td>
<td>1541 South Gate Drive, Fairmont, MN 56031</td>
<td>$200</td>
</tr>
<tr>
<td>9/21/2016</td>
<td>Rich Johnson</td>
<td>Culligan Water</td>
<td>62 Southwind Drive, Fairmont, MN 56031</td>
<td>$200</td>
</tr>
<tr>
<td>9/30/2016</td>
<td>Kelly Quiring - Signs</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Expenditures

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$1,083</td>
</tr>
</tbody>
</table>

## Since Previous Report

<table>
<thead>
<tr>
<th>Date</th>
<th>Contributions</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/30/16 - 10/27/16</td>
<td>5 Individuals (Under $200)</td>
</tr>
<tr>
<td>10/3/2016 Rich Johnson</td>
<td>Culligan Water</td>
</tr>
<tr>
<td>11/1/2016 Contribution</td>
<td>1 Individual</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Sub Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$1,398.17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Expenditures</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/3/2016 Photo Press - Ad</td>
<td>$670.50</td>
</tr>
<tr>
<td>11/15/2016 Service Charge</td>
<td>$3.00</td>
</tr>
<tr>
<td>12/8/2016 Reimburse Rich Johnson for 10/3 Ad</td>
<td>$504.92</td>
</tr>
<tr>
<td>12/8/2016 Photo Press - Ad</td>
<td>$219.75</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Ending Cash</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$0</td>
</tr>
</tbody>
</table>

## Beginning Cash

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$252.67</td>
</tr>
</tbody>
</table>

## Ending Cash

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$252.67</td>
</tr>
</tbody>
</table>
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 ____________________________
Office sought by candidate (if applicable) ____________________
Identification of ballot question (if applicable) ________________

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 campaign contributions or disbursements did not exceed $750 in the calendar year.

Signature of candidate or committee treasurer __________________
Date ____/____/____
CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation  Ed Winer

Office sought or ballot question  Ward 2 City Council

Type of report  Candidate report

Period of time covered by report:  from 8-15-14 to 11-8-14

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

IN-KIND

TOTAL AMOUNT RECEIVED

DISBURSEMENTS

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8-15-14</td>
<td>Campaign fee to file</td>
<td>500</td>
</tr>
<tr>
<td>10-17-14</td>
<td>Phone, Press - Ar.</td>
<td>122.13</td>
</tr>
<tr>
<td>10-18-14</td>
<td>Seminar - Ar.</td>
<td>90.00</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td>217.13</td>
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</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Name and Address of Recipient</th>
<th>Expenditure or Contribution Amount</th>
</tr>
</thead>
</table>

I certify that this is a full and true statement.

Signature  Date

Printed Name  Ed Winer  Telephone  507-848-6151  Email (If available)

Address  314 State Ln
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:

Office sought by candidate (if applicable):

Identification of ballot question (if applicable):

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: 11-10-16

Revised 2/2014
CAMPAIGN FINANCIAL REPORT
(All of the information in this report is public information)

Name of candidate, committee, or corporation: Project 1590
Office sought or ballot question: Local option sales tax
District: Fairmont

Type of report: 
- Candidate report
- Campaign committee report [X]
- Association or corporation report
- Final report

Period of time covered by report: from 01/01/16 to 11/11/16

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 note 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 +
IN-KIND =
TOTAL AMOUNT RECEIVED

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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/11/16</td>
<td>Yard signs</td>
<td>613.02</td>
</tr>
<tr>
<td>10/26/16</td>
<td>Newspaper ads</td>
<td>1,757.29</td>
</tr>
<tr>
<td>11/11/16</td>
<td>Print materials</td>
<td>2,107.30</td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL</strong></td>
<td><strong>$4,472.61</strong></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Name and Address of Recipient</th>
<th>Expenditure or Contribution Amount</th>
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</table>

TOTAL

I certify that this is a full and true statement. [Signature] 11/17/16

Printed Name: Steve Hawkins
Address: 323 E Blue Earth Ave, Fairmont, MN 56031
Telephone: 507-399-44xx

Revised May, 2008