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 Aug. 2018 to Nov. 1st 2018

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: $785.82
IN-KIND:
TOTAL AMOUNT RECEIVED: $785.82

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>10-1-18</td>
<td>Designing Signs</td>
<td>$102.15</td>
</tr>
<tr>
<td>9-11-18</td>
<td>Bookkeeper Building</td>
<td>$33.61</td>
</tr>
<tr>
<td>9-12-18</td>
<td>Photo Press</td>
<td>$98.85</td>
</tr>
<tr>
<td>10-29-18</td>
<td>Photo Press</td>
<td>$295.00</td>
</tr>
<tr>
<td>10-31-18</td>
<td>Sentinel</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL: $1041.00

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>
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</tbody>
</table>

TOTAL: $785.82

I certify that this is a full and true statement.

Debbie Foster
Signature: 
Date: 11-1-18

Printed Name: Debbie Foster
Telephone: 510.235.8888
Email (if available): mdfoster@mdro.net
Address: 101 Shavano Dr. Toumont, MN 56051
Jarrod & Kathy Vagle
4853 Valley Dr. NW
Rochester, MN 55901

$100.00
CAMPAIGN FINANCIAL REPORT (Photocopy version)

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 _______ to _______ 11-6-10

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.

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<tr>
<th>Type</th>
<th>Amount</th>
<th>TOTAL CASH-ON-HAND</th>
</tr>
</thead>
<tbody>
<tr>
<td>CASH</td>
<td>$______</td>
<td>$______</td>
</tr>
<tr>
<td>IN-KIND</td>
<td>+ $____</td>
<td></td>
</tr>
<tr>
<td>TOTAL AMOUNT RECEIVED</td>
<td>= $____</td>
<td></td>
</tr>
</tbody>
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DISBURSEMENTS

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

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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.

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<tr>
<td>TOTAL</td>
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</tr>
</tbody>
</table>

I certify that this is a full and true statement.

Printed Name: Debbie Foster
Telephone: 507-385-3846
Email (if available): 
Address: 101 South 4th St, Faribault, MN 56034

Signature: ___________________________ Date: ___________________________
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 to date 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: ____________________________

Debbie Foster
Mayor

Deborah J. Foster

11-8-18
CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation: Friends of Wayne Haase

Office sought or ballot question: Councilman, Ward 4

Type of report: Candidate report

Period of time covered by report: from 1-31-18 to 1-5-19

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 = $ 0

IN-KIND

TOTAL AMOUNT RECEIVED = $ 0

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>None during this time period</td>
<td></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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

TOTAL

I certify that this is a full and true statement.

Wayne Haase

Signature

Date

Printed Name: Wayne Haase

Telephone: 507-399-9292

Email (if available)

Address: 1412 N Park Str Fairmont MN 56031
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
3825 Cedar Grove Parkway #440
Eagan, MN 55122
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: 1/31/18 to 1/5/19

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

Disbursements:
- None during this reporting period

Total Spent (1/31/18 to 1/5/19): $0.00

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: 1/31/18 to 1/5/19

N/A for this reporting period
CAMPAIGN FINANCIAL REPORT

Name of candidate, committee or corporation: Randy Lubenow
Office sought or ballot question: Ward 3 City Council
Type of report: Candidate report
Period of time covered by report: from 8-27-18 to 11-5-18

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 information must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH $500 TOTAL CASH-ON-HAND $0

IN-KIND + $0

TOTAL AMOUNT RECEIVED = $500

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>8-27-18</td>
<td>Yard Signs</td>
<td>110.00</td>
</tr>
<tr>
<td>10-29-18</td>
<td>Photo Press Ad</td>
<td>114.75</td>
</tr>
<tr>
<td>11-1-18</td>
<td>KSUM-KFMC Ads</td>
<td>500.00</td>
</tr>
</tbody>
</table>

TOTAL 724.75

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>11-1-18</td>
<td>Radio Ads</td>
<td>KSUM-KFMC 1371 Wair Road</td>
<td>500.00</td>
</tr>
</tbody>
</table>

I certify that this is a full and true statement: Randy Lubenow 11-12-18

Signature

Printed Name: Randy Lubenow Telephone: 507-236-3862 Email (if available)
Address: 217 South Hampton St, Fairmont, MN 56031
11/12/18

To Whom it may concern:

I received $500 from TPI, Junction of Hwy 15 & I90, Fairmont, MN 56031.

This money was used for radio ads on KSUM-KFMC radio, 1371 W Lair Road, Fairmont, MN 56031.

Respectfully Submitted,

Randy Lubenow
CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation: F. Jeffrey Weber
Office sought or ballot question: District: 23 A

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

Period of time covered by report:
from 8-14-18 to 11-6-18

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>
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<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-18-18</td>
<td>AD M&amp;G INC</td>
<td>2084.89</td>
</tr>
</tbody>
</table>

TOTAL 2084.89

CORPORATE PROJECT EXPENDITURES
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Project title or description

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<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
Date

Printed Name: F. Jeffrey Weber  Telephone: 507-380-8322  Email (if available): fjeffweb1@yahoo.com
Address: 906 Budd St, Fairmont MN 56031
AdMfg, Inc.
100 N State Street, Ste D
Fairmont, MN 56031-4071

Invoice

Date: 10/18/2018
Invoice #: 5600

Bill To
Jeff Weber for Mayor
Jeff Weber

Ship To

<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>6022, 23,25,26</td>
<td></td>
<td>4975</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>2,000</td>
<td>Printing of Rackcards (4&quot;x9&quot;) 4/4</td>
<td>0.108</td>
<td>216.00T</td>
</tr>
<tr>
<td>1,000</td>
<td>Printing of Door Hangers (4.25&quot;x11&quot;) 4/4</td>
<td>0.178</td>
<td>178.00T</td>
</tr>
<tr>
<td>1</td>
<td>Shipping of rackcards and door hangers</td>
<td>84.17</td>
<td>84.17T</td>
</tr>
<tr>
<td>5</td>
<td>#2700 Gildan Sleeveless Tshirt - Safety Green - XL</td>
<td>11.35</td>
<td>56.75</td>
</tr>
<tr>
<td>5</td>
<td>#2000 Gildan S/S Tshirt - Safety Green - XL</td>
<td>7.10</td>
<td>35.50</td>
</tr>
<tr>
<td>1</td>
<td>Screen Set-up Charge - Black print (full front)</td>
<td>23.00</td>
<td>23.00</td>
</tr>
<tr>
<td>2</td>
<td>Printing Vehicle Magnets 24&quot;x12&quot; full color (2 sets)</td>
<td>85.00</td>
<td>170.00T</td>
</tr>
<tr>
<td>12</td>
<td>Printing Window Clings 24&quot;x2.5&quot; full color</td>
<td>8.00</td>
<td>96.00T</td>
</tr>
<tr>
<td>4</td>
<td>Printing Large Yard Signs 4'x3' 4/4</td>
<td>77.00</td>
<td>308.00T</td>
</tr>
<tr>
<td>50</td>
<td>Corrugated Yard Signs 24&quot;x18&quot; 2/2</td>
<td>5.40</td>
<td>270.00T</td>
</tr>
<tr>
<td>50</td>
<td>Economy Frames (stakes)</td>
<td>1.98</td>
<td>99.00T</td>
</tr>
<tr>
<td>1</td>
<td>Shipping</td>
<td>59.29</td>
<td>59.29T</td>
</tr>
<tr>
<td>4.75</td>
<td>Graphic Design - Hayley</td>
<td>80.00</td>
<td>380.00</td>
</tr>
</tbody>
</table>

Total: $2,084.89

Sales Tax (7.375%): $109.18

Payments/Credits: $0.00

Balance Due: $2,084.89

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.

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: Citizens for a Sustainable Future
Office sought or ballot question: City Council
District: Ward 3

Type of report:  
1. Candidate report  
2. Campaign committee report  
3. Association or corporation report  
4. Final report

Period of time covered by report: from 10/1/08 to 10/31/08

CONTRIBUTIONS RECEIVED
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<thead>
<tr>
<th>CASH</th>
<th>TOTAL CASH-ON-HAND</th>
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<tbody>
<tr>
<td>$500</td>
<td>$500</td>
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<table>
<thead>
<tr>
<th>IN-KIND</th>
<th>TOTAL AMOUNT RECEIVED</th>
</tr>
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<tbody>
<tr>
<td>$350</td>
<td>$850</td>
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DISBURSEMENTS
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<table>
<thead>
<tr>
<th>TOTAL</th>
</tr>
</thead>
</table>

I certify that this is a full and true statement. 
Signature: 
Date: 10/26/08

Printed Name: Sean Pierce 
Telephone: 925-789-4364 
Email (if available): seanpierce@att.net 
Address: 5 Downtown Plaza