

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 District _____

Type of report Candidate report
 Campaign committee report
 Association or corporation report
 Final 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 TOTAL CASH-ON-HAND \$ 0
 + \$ _____
 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.

Date	Purpose	Amount
10-1-18	Designing Signs	212.15
9-11-18	Boecket Building	23.61
9-12-18	Photo Press	32.21
10-29-18	Photo Press	408.85
10-29-18	Sentinel	
TOTAL		109.00

CORPORATE PROJECT EXPENDITURES

total \$785.82

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 _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
<i>(Table is crossed out with a large X)</i>			
TOTAL			

I certify that this is a full and true statement. Deborah G. Foster 11-1-18

Signature Date

Printed Name Deborah Foster Telephone 507 235 5888 Email (if available) mdfoster@midco.net

Address 101 Shavano Dr. Fairmont, MN 56031

Report Office Name For Office Use Only:

Jarrod + Kathy Wagle

4853 Valley Dr. NW

Rochester, MN

55901

\$100⁰⁰

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 District _____

Type of report Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
 _____ Final report

Period of time covered by report:
 from _____ 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.

Date	Purpose	Amount
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 _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
TOTAL			

I certify that this is a full and true statement. _____

Signature _____ Date _____

Printed Name Debbie Foster Telephone 507-335-5826 Email (if available) _____

Address 101 Shorewood Dr. Fairmont, MN 56007

Report Office Name For Office Use Only

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 Debbie Foster

Office sought by candidate (if applicable) Mayor

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 Deborah J. Foster

Date 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 Hasek
 Office sought or ballot question Councilman District Ward 4

Type of report: Candidate report Campaign committee report Association or corporation report Final 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 TOTAL CASH-ON-HAND \$ 205.39
 IN-KIND + \$ 0
 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.

Date	Purpose	Amount
	<u>None during this time period</u>	
	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 _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	<u>0</u>

I certify that this is a full and true statement. Wayne Hasek 1-6-19
Signature Date

Printed Name Wayne Hasek Telephone 507-399-9292 Email (if available) _____
 Address 1612 N Park Str Fairmont MN 56031

Report Office Name For Office Use Only:

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

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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:

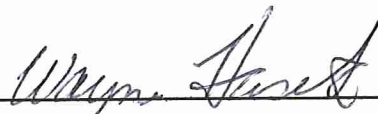
- None during this reporting period

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



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 (Photocopy version)

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Randy Lubenow

Office sought or ballot question Ward 3 City Council District _____

Type of report: Candidate report Campaign committee report Association or corporation report Final 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 itemization 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 + \$ _____
 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.

Date	Purpose	Amount
8-27-18	Yard Signs	110.00
10-29-18	Photo Press Ad	114.75
11-1-18	KSUM-KFMC Ads	500.00
	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 _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
11-1-18	Radio Ads	KSUM-KFMC 1371 W Lair Road Fairmont, MN 56031	500.00
		TOTAL	500.00

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

Printed Name Randy Lubenow Telephone 507-236-3862 Email (if available) _____
 Address 217 South Hampto St, Fairmont, MN 56031

Report

Office

For Office Use Only: Name

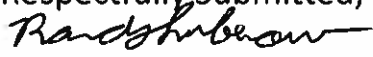
11/12/18

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
X 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.

Date	Purpose	Amount
10-18-18	Ad MFG INC	2084.89
TOTAL		2084.89

CORPORATE PROJECT EXPENDITURES

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Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
TOTAL			

I certify that this is a full and true statement. F. Jeffrey Weber 12-6-18
 Signature Date

Printed Name F. Jeffrey Weber Telephone 507-380-8222 Email (if available) fjweber1@yahoo.com
 Address 906 Budd St Fairmont MN 56031

Report Office Name For Office Use Only:

AdMfg, Inc.
 100 N State Street, Ste D
 Fairmont, MN 56031-4071

Invoice

Date	Invoice #
10/18/2018	5600

Bill To

Ship To

Jeff Weber for Mayor
 Jeff Weber

Terms	Client P.O. #	P.O. #	Project #
Due on receipt		6022, 23,25,26	4975

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

Thank you for your business.

Sales Tax (7.375%) \$109.18

Total \$2,084.89

Payments/Credits \$0.00

Balance Due \$2,084.89

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.

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Citizens for a Sustainable Future - Jim Zar
 Office sought or ballot question City Council ~~Ward 3~~ District Ward 3

Type of report _____ Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
 _____ Final report

Period of time covered by report:
 from 10/28 to 10/26

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 \$ 500 TOTAL CASH-ON-HAND \$ 500
 IN-KIND + \$ 350
 TOTAL AMOUNT RECEIVED = \$ 850

DISBURSEMENTS

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

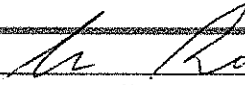
Date	Purpose	Amount
TOTAL		

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 _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
TOTAL			

I certify that this is a full and true statement.  10/26/18
 Signature Date

Printed Name Sara Pierce Telephone 507-238-4304 Email (if available) Sara.Pierce@accounting-services.co
 Address 51 Downtown Plaza
Fairmont

Report

Office

Name

For Office Use Only: