

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation

LEE C Baarts

Office sought or ballot question

MAYOR

District

City of Fairmont

Type of report

Candidate report

Campaign committee report

Association or corporation report

☒ Final report

Period of time covered by report:

from 8-15-22 to 10-28-22

## 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

\$ 0

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
8-15-22 to 9-30-22		1158 86
10-01-22 to 10-28-22		61 14
10-1-22 to 10-28-22		5 00
	TOTAL	1225 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

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

I certify that this is a full and true statement.

Lee C Baarts

Signature

Date

12-16-2022

Printed Name

Lee C Baarts

Telephone

507/2961277

Email (if available)

lee@baarts-treasury.com

Address

3615 Cedar Creek Ct Fairmont MN 56031

Report

Office

Name

For Office Use Only:

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      LEE C Baarts  
Office sought by candidate (if applicable)      MAYOR or Fairmont  
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      11/11/2022



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

from 10-28-22 to 11-11-22

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Lee C Baarts  
Office sought or ballot question MAYOR District City of Fairmont

Type of report  
☒ Candidate report  
☐ Campaign committee report  
☐ Association or corporation report  
☐ Final report

Period of time covered by report:

from 10-1-22 to 10-28-22

## 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 \$ 0  
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
8-11-22	Filing for MAYOR	\$ <u>5.00</u>
	(SORRY MISSED this ON the FIRST Report LCB)	
	TOTAL	\$ <u>5.00</u>

## 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.

Signature

Date

Printed Name Lee C Baarts Telephone 236-2773 Email (if available) lee@baartsmarketing.com  
Address 3615 Cedar Creek Court Fairmont WV 26031

Report

Office

Name

For Office Use Only:



## Report:

Office

Name

from 10-1-77 to 10-28-77

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.

For Office Use Only:

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
10-28-22	Replacement sign frames showed up early	61 <sup>14</sup>
	TOTAL	61 <sup>14</sup>

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.

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		<b>TOTAL</b>	

Signature

Date \_\_\_\_\_

Printed Name Lee C Brants Telephone 236.2773 Email (if available) lecb@brants-trucking.com  
Address 3615 Cedar Creek Court Germantown, TN 38031

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation LEE C Baarts  
Office sought or ballot question MAYOR District CITY OF FAIRMONT

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

Period of time covered by report:

from 8-15-22 to 7-30-22

## 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 \$ 0  
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
8-15-22	Campaign Business Cards	37 59
8-25-22	Yard Signs & Stands	1042 87
8-18-22	3 T-Shirts	54 00
9-5-22	Campaign Buttons	25 00
TOTAL		1158 86

## 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.

Lee C Baarts  
Signature

Date

Printed Name Lee C Baarts

Telephone 236-2773

Email (if available) lee@baartswa.org

Address 3615 Cedar Creek Ct FAIRMONT MD 20631

Report

Office

Name

For Office Use Only:

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Jon Davis

Office sought or ballot question City Council District Ward 1

Type of report  
\_\_\_\_ Candidate report  
\_\_\_\_ Campaign committee report  
\_\_\_\_ Association or corporation report  
☒ Final report

Period of time covered by report:

from 8-30-22 to 12-12-22

## 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 \$ 0  
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
10-10-22	Post it notes	323.63
	TOTAL	323.63

## 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 [Signature]

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	0

I certify that this is a full and true statement.

Signature

Date

Printed Name Jon Davis Telephone 848-0595 Email (if available) \_\_\_\_\_

Address 657 Shoreacres Dr. Fairmont

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

Jon Davis

Office sought by candidate (if applicable)

City Council Ward 1

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

11-15-22





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

# Invoice

Date	Invoice #
10/10/2022	8043

Bill To

Ship To

Jon Davis for Ward 1

Terms	Client P.O. #	P.O. #	Project #
Due on receipt		8158	5418

Quantity	Description	Price Each	Amount
104	#PD46DD-25 4"X6" Post-it Notes	2.30	239.20T
	25 sheets/pad		
0.5	Graphic Design - Bryanna	90.00	45.00
1	Shipping	20.29	20.29T

Thank you for your business.

Sales Tax (7.375%) \$19.14

**Total** \$323.63

Payments/Credits \$0.00

**Balance Due** \$323.63

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.

## Report

Office

Name

Period of time covered by report:  
from 8-16 to 8-30-22

For Office Use Only:

Printed Name Jon Davis Telephone 507-848-0595 Email (if available) jdavis1237@yahoo  
Address 657 Shoreacres Dr. Fairmont MN, 56031

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

# Invoice

Date	Invoice #
8/15/2022	7957

Bill To

Ship To

Jon Davis for Ward 1

Terms	Client P.O. #	P.O. #	Project #
Due on receipt		8062	5418

Quantity	Description	Price Each	Amount
50	Yard Signs 24" X 18" Double Sided	14.25	712.50T
50	H Stakes	2.00	100.00T
1	Shipping	66.92	66.92T
1	Set-up Fee	25.00	25.00
1	Credit Card Processing Charge (3.5%)	33.92	33.92T

Thank you for your business.

Sales Tax (7.375%) \$67.36

**Total** \$1,005.70

Payments/Credits \$0.00

**Balance Due** \$1,005.70

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.



Office of the Minnesota Secretary of State

**CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING**

**Instructions**

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**Campaign Information**

Name of candidate or committee

Deb Foster

Office sought by candidate (if applicable)

Ward 3

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

Deborah J Foster

Date

11-14-22

## Report

Office

Deborah Foster

Fairmont City Council

District Ward 3

## Candidate report

Period of time covered by report:

## Campaign committee report

Association or corporation report

## Final report

from 10-29-22 to 11-11-22

## Name \_\_\_\_\_

For Office Use Only:

CASH \$

TOTAL CASH-ON-HAND

\$68.59

IN-KIND

+

\$ \_\_\_\_\_

TOTAL AMOUNT RECEIVED

==

\$

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
	- None -	
	<b>TOTAL</b>	

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

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
	- None -		
		<b>TOTAL</b>	

I certify that this is a full and true statement.

Deborah J. Foster  
Signature

Signature

Date \_\_\_\_\_

Printed Name

e! Debo Foster

Telephone:

501-236-8382

Email (if available)

Address

101 Allison Ave, #304

Fairmont, MN 5603



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

from 10-4-22 to 10-28-22

TOTAL AMOUNT RECEIVED = \$ 65.00

Date	Purpose	Amount
- none -		
	TOTAL	

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
	None		
		<b>TOTAL</b>	

Address 101 Albion Ave. Fairmont, MN 56031 m:dro.net

*For Office Use Only:*



# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Deb Foster

Office sought or ballot question Council member District Ward 3

Type of report ☒ Candidate report  
☐ Campaign committee report  
☐ Association or corporation report  
☐ Final report

Period of time covered by report:

from 9-7-22 to 10-3-22

## 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 \$ 935.00 TOTAL CASH-ON-HAND \$ 3.59  
IN-KIND + \$ —  
TOTAL AMOUNT RECEIVED = \$ 935.00

## DISBURSEMENTS

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

Date	Purpose	Amount
9-9-22	Fairmont Sentinel - Advertising	420.00
9-9-22	Fairmont Photo Press - Advertising	390.60
9-21+9-30-22	Kelly Design Group - Signs + decals + doorhangers	1331.70
	TOTAL	2142.30

## 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.

Deb Foster Signature Date 10-3-22

Printed Name Deb Foster Telephone 509-236-8322 Email (if available)

Address 101 Albion Ave. mdfoster@midco.net  
Fairmont, mn 56031

Report

Office

Name

For Office Use Only:

# Contributions

9-7-22 to  
10-3-22

Deborah Foster  
101 Albion Ave.

\$360<sup>00</sup>-

Fairmont, MN 56031

Employer- Fairmont Photo Press

3 dates: 9-21-22  
9-30-22  
10-3-22



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

**Name of Committee:** Friends of Wayne Hasek

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

Andrew Hasek  
Secretary Treasurer, Friends of Wayne Hasek  
4727 W. Wind Trail  
Eagan, MN 55122  
[arhasek@gmail.com](mailto:arhasek@gmail.com)  
507-399-4521

---

**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:** 1/1/23 - 12/31/23

**Contributions Received:**

- Cash: \$0.00
- In-Kind: \$0.00
- Total Amount Received: \$0.00
- Total Cash-On Hand: \$321.32

**Disbursements:**

- **Total Spent (1/1/23 to 12/31/23):** \$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](mailto:hasekforward4@gmail.com)

Address: 1612 N. Park St., Fairmont, MN 56031

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Friends of Wayne Hasek

Itemized for Donors over \$100

For Reporting Period: 1/1/23 to 12/31/23

None

In-kind donations

For Reporting Period: 1/1/23 to 12/31/23

None



**Name of Committee:** Friends of Wayne Hasek

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

Andrew Hasek  
Secretary Treasurer, Friends of Wayne Hasek  
4727 W. Wind Trail  
Eagan, MN 55122  
[arhasek@gmail.com](mailto:arhasek@gmail.com)  
507-399-4521

---

**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:** 1/1/22 - 12/31/22

**Contributions Received:**

- Cash: \$0.00
- In-Kind: \$0.00
- Total Amount Received: \$0.00
- Total Cash-On Hand: \$321.32

**Disbursements:**

- **Total Spent (1/1/22 to 12/31/22):** \$152.00
  - \$150.00 - Deb Foster for Council - 9-28-22
  - \$2.00 - U.S. Bank statement fee - 12-1-22

**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](mailto:hasekforward4@gmail.com)

Address: 1612 N. Park St., Fairmont, MN 56031

---

Friends of Wayne Hasek

Itemized for Donors over \$100

For Reporting Period: 1/1/22 to 12/31/22

None

In-kind donations

For Reporting Period: 1/1/22 to 12/31/22

None

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 **Keep Fairmont Functional**

Office sought by candidate (if applicable)

Identification of ballot question (if applicable) **Fairmont City Charter Ballot Questions**

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

*Joseph Loughmiller*

Date **Nov. 10, 2022**

## Report

Office

Name

*For Office Use Only:*

Period of time covered by report:

from 10/29/22 to 11/10/22

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.

**DISBURSEMENTS**

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

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.

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		<b>TOTAL</b>	

Joseph Loughmiller  
Signature

Signature

Date \_\_\_\_\_

Printed Name Joseph Loughmiller Telephone 832.482.7892 Email (if available) keepfairmontfunctional@gmail.com

Address 207 Sisseton Dr., Fairmont MN 56031



## Report

Office

Name

*For Office Use Only:*

Address 207 Sisseton Dr., Fairmont MN 56031

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Keep Fairmont Functional

Office sought or ballot question Fairmont City Charter Questions District 2

Type of report ☒ Candidate report  
☒ Campaign committee report  
☐ Association or corporation report  
☐ Final report

Period of time covered by report:

from 8/25 to 9/30

## 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 \$ 792<sup>00</sup> TOTAL CASH-ON-HAND \$ 8  
IN-KIND + \$ 47<sup>10</sup>  
TOTAL AMOUNT RECEIVED = \$ 839<sup>00</sup>

## 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
8/25/22	USPS - PO Box	47 <sup>00</sup>
9/6/22	Riverbend business - copies	94.49
9/19/22	Riverbend business - copies	167.51
9/23/22	Fairmont Photo Press	522.00
	TOTAL	831. <sup>00</sup>

## 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.

Joe Loughmiller  
Signature

10-03-22  
Date

Printed Name Joe Loughmiller Telephone 832.482.7892 Email (if available) jlooughmiller@yahoo.com

Address 207 Sisseton Dr. Fairmont MN 56031

Report

Office

Name

For Office Use Only:

2022 Keep Fairmont Functional Contributions in excess of \$100				
Date	Person(s)	Address	Occupation	Amount
9/22/2022	Scott Unke	501 Lake Ave. Fairmont MN	Developer	\$400
9/22/2022	Wayne Kahler		Kahler Automation	\$120

Office of the Minnesota Secretary of State

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**Campaign Information**

Name of candidate or committee Randy Lubenow

Office sought by candidate (if applicable) Ward 3

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

Randy Lubenow

Date 11-11-22



## Report

Office

Name

Period of time covered by report:  
from 10-29-22 to 11-8-22

For Office Use Only:

Address 217 S Hampton, Fairmont, MN 56031

# 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 City Council District Ward 3

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

Period of time covered by report:

from 9-1-22 to 10-28-22

## 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 \$ 531.54 TOTAL CASH-ON-HAND \$ 0  
IN-KIND + \$             
TOTAL AMOUNT RECEIVED = \$ 531.54

## 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
9-26-22	Door Flyers	106.52
10-6-22	Door Flyers	106.52
10-17-22	Door Flyer Design	67.50
10-19-22	Advertisements	251.00
TOTAL		531.54

## 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. Randy Lubenow 10-28-22

Signature Date

Printed Name Randy Lubenow Telephone 236-3862 Email (if available) \_\_\_\_\_

Address 217 S Hampton, Fairmont, MN 56031

Report

Office

Name

For Office Use Only:

Revised

## 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 City Council

District Ward 3

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

Period of time covered by report:

from 8/2/22 to 8/31/22

### 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 \$ 0  
IN-KIND + \$ 1,625.00  
TOTAL AMOUNT RECEIVED = \$ 1,625.00

### DISBURSEMENTS

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

Date	Purpose	Amount
8-2-22	Yard Signs In-Kind	\$600.00
8-2-22	Yard Signs In-Kind	\$600.00
8-2-22	Yard Signs In-Kind	\$425.00
No money was received only yard signs		TOTAL \$1,625.00

### 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

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	- 0 -

I certify that this is a full and true statement. Randy Lubenow 9-28-22

Signature

Date

Printed Name Randy Lubenow Telephone 507-236-3862 Email (if available) rlubenow@fairmont.org

Address 217 South Hampton St, Fairmont, MN 56031

Name Jonathan Melendez

①

Address 515 Cleveland Ave E  
Winnebago, MN 56098

Employer or occupation if self-employed restaurant laborer

Amount \$600.00 Value of yard signs donated

Date 8/2/22

2

Name Karina Ramirez

310 East 3rd St

Address Fairmont, MN 56031

Employer or occupation if self-employed Las Potranca S

Amount \$600.00 value of yard signs donated

Date 2/2/22

③

Name Nadily Ivett Lopez  
515 Cleveland Ave

Address Winnebago, MN 56098

Employer or occupation if self-employed restaurant laborer

Amount \$ 425.00 value of yard signs donated

Date 8/2/22

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

from 8/2/22 to 8/31/22

Printed Name Randy Lubenow Telephone 507-236-3862 Email (if available) \_\_\_\_\_  
Address 217 South Hampton Fairmont, MN 56031

*For Office Use Only:*



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

District 1

from 1/31/2023 to 1/8/2024

## 0.5

TOTAL	-0-
-------	-----

TOTAL	-0-
-------	-----

Address 1831 Oakwood Avenue, Fairmont, Minnesota 56031-3225

*For Office Use Only:*



## Report

Office

Name

*For Office Use Only:*

## CONTRIBUTIONS RECEIVED

CASH	\$ 0	TOTAL CASH-ON-HAND	\$ 542.97
IN-KIND	+ \$ 0		
TOTAL AMOUNT RECEIVED	= \$ 0		

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

<i>Date</i>	<i>Purpose</i>	<i>Amount</i>
	<b>TOTAL</b>	<b>-0-</b>

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

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

I certify that this is a full and true statement.

Signature

31 JAN 2023

Date \_\_\_\_\_

Printed Name Jay Maynard Telephone (507) 399-0060 Email (if available) maynardforfairmont

Address 1831 Oakwood Avenue, Fairmont, Minnesota 56031-3225



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 Jay Maynard

Office sought by candidate (if applicable) City Councilmember Ward 1

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 NOV 2022





# Contributions

Date	Name	Address	Employer/Occupation	Amount
8/29/22	Ruth True	1435 Holland Street Fairmont, Minnesota 56031	Self-employed Hair stylist	200.00
			Total	200.00



# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Jay Maynard

Office sought or ballot question City Councilmember

District 1

Type of  
report

☒

Candidate report

☐ Campaign committee report

☐ Association or corporation report

☐ Final report

Period of time covered by report:

from 8/2/2022 to 8/24/2022

## 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 \$ 303.48

TOTAL CASH-ON-HAND \$ 283.27

IN-KIND + \$ 0

TOTAL AMOUNT RECEIVED = \$ 303.48

## 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
8-2-2022	Web hosting	86.28
8-8-2022	Portrait	134.22
8-16-2022	Yard sign deposit	199.61
8-16-2022	PayPal fees	4.45
TOTAL		2187.05

## 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			-0-

I certify that this is a full and true statement.

Signature

Date

Printed Name Jay Maynard

Telephone (507) 399-0060

Email (if available) @gmail.com

Address 1831 Oakwood Avenue, Fairmont, Minnesota 56031-3225

Report

Office

Name

For Office Use Only:

# Expenses

Date	Purpose	Amount
8/16/22	Checks	35.00
8/22/22	Advertising	981.24
8/23/22	Advertising	546.64
8/24/22	Yard signs	199.61
Total		1762.49

# Contributions

Date	Name	Address	Employer/Occupation	Amount
8/8/22	James R. Maynard Jr.	15059 Caseta Drive #2411 Houston, Texas 77082	Self-employed Master electrician	103.48
Total				103.48