



## INSTRUCTIONS

(Reference: Minnesota Statutes, Chapters [211A](#) and [211B](#))

This CAMPAIGN FINANCIAL REPORT is for use by candidates and committees for county, municipal, school district and special district office who receive contributions or make disbursements of more than \$750 in a calendar year; committees or corporations spending more than \$750 for or against a ballot question in a calendar year; and corporations spending more than \$200 on activities to encourage participation in precinct caucuses, voter registration or voting.

### Where to file this report:

Hospital Districts	The municipal (city or town) clerk – same place where filed affidavit of candidacy
Park Districts	The county auditor or municipal clerk – same place where filed affidavit of candidacy
School Districts	School district clerk
Townships	Town clerk
Cities	City clerk
Soil & Water Conservation Districts	County auditor
Counties	County auditor

**Candidate or committee report:** The initial report must be filed within 14 days after the candidate or committee receives contributions or makes disbursements of more than \$750 in a calendar year. Subsequent reports must be filed.

**During an Election Year** - An "election year" is any year in which the candidate's name or a question appears on the ballot.

In such a year (if an initial report has been filed) reports are required to be filed:

- 10 days before the primary or special primary
- 10 days before the general election or special election
- 30 days after a general election or special election
- By January 31 of each year following the year when the initial report was filed.

**During a non-election year** - By January 31 of each year following the year when the initial report was filed.

**Once a final report\* is filed, no further subsequent reports are required to be filed.**

**CONTRIBUTIONS:** Means anything of monetary value that is given or loaned to a candidate or committee for a political purpose. "Contribution" does not include a service provided without compensation by an individual. **Each candidate or committee must list the total amount of cash-on-hand designated to be used for political purposes as of the close of the reporting period.**

**CONTRIBUTION LIMITS:** Candidates or candidate's committees for county, municipal, school district offices may not accept aggregate contributions in excess of \$600 in an election year or in excess of \$250 in a non-election year made or delivered by an individual or committee. However, candidates seeking election from districts with a population in excess of 100,000 may not accept aggregate contributions in excess of \$1,000 in an election year and \$250 in a non-election year.

**BALLOT QUESTIONS:** Any political committee, association or corporation that makes a contribution or expenditure to promote or defeat a ballot question as defined in Minnesota Statutes, section [211A.01](#) shall file reports with the filing officer responsible for placing the question on the ballot. Reports must be filed within 14 days of receiving contributions or making disbursements of more than \$750 in one calendar year, using the same schedule as above.

**CONGRESSIONAL CANDIDATES:** Candidates for election to the United States House of Representatives and Senate and any committee raising funds exclusively on behalf of any one of those candidates may file copies of the reports required by federal law in lieu of those required by Minnesota Statutes Chapter [211A](#).

**CORPORATE ACTIVITIES TO ENCOURAGE PARTICIPATION:** Corporations may contribute to or conduct public media projects to encourage individuals to attend precinct caucuses, register or vote if the projects are not controlled by or operated for the advantage of a candidate, political party or committee. The total amount of expenditures or contributions for any one project greater than \$200, together with the date, purpose and the names and addresses of the persons receiving the contribution or expenditures must be reported. Reports must be filed with the Secretary of State, 180 State Office Building, St. Paul, MN 55155-1299, using the same schedule as above.

**\*FINAL REPORT:** A final report may be filed any time after the candidate, committee or corporation has settled all debts and disposed of all assets in excess of \$100 in the aggregate. Check final report under "type of report".

**PROHIBITED TRANSFERS:** Candidates for county, municipal, school district or special district offices may not accept contributions from the principal campaign committees of any candidate for legislative, judicial or state constitutional office. In addition, a candidate may not make contributions to the principal campaign committee of any candidate for legislative, judicial or state constitutional office unless the contributions are made from the candidate's personal funds.

**STATE CANDIDATES:** Candidates and committees for state constitutional offices, the state legislature, supreme court, court of appeals, district court and committees for state constitutional amendments are governed by Minnesota Statutes Chapter [10A](#). Contact the State [Campaign Finance and Public Disclosure Board](#) for further information at (651) 539-1180.

**Note:** The filing officer must restrict public access to the address of any individual who has made a contribution that exceeds \$100 and who has filed with the filing officer a written statement signed by the individual that withholding the individual's address from the financial report is required for the safety of the individual or the individual's family.

Account Designator	Posted Date	Serial Number	Description	Amount	CR/DR
0000689527 S10	12/20/2018		0 PAYMENT SERVICE ACH W/D: PAYMENT SERVICE	5	DR
0000689527 S10	12/11/2018		0 Vantiv eCommerce ACH W/D: Vantiv eCommerce	0.5	DR
0000689527 S10	11/29/2018		0 SHELL OIL 57444610000 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	20	DR
0000689527 S10	11/27/2018		0 SUPERAMERICA 4601 ST PAUL MN Debit Card W/D: BUSINESS CK CARD	20	DR
0000689527 S10	11/26/2018		0 ARBYS #1152 MA 3109 WHITE BEAR AV POS W/D: #274955	22.19	DR
0000689527 S10	11/25/2018		0 XCEL ENERGY CENTER SAINT PAUL MN Debit Card W/D: BUSINESS CK CARD	20.7	DR
0000689527 S10	11/24/2018		0 175 WEST KELLOGG BLVD SAINT PAUL MN Fee W/D: ATM Fee	2.5	DR
0000689527 S10	11/24/2018		0 175 WEST KELLOGG BLVD SAINT PAUL MN ATM W/D: #001120	44	DR
0000689527 S10	11/21/2018		0 PAYMENT SERVICE ACH W/D: PAYMENT SERVICE	5	DR
0000689527 S10	11/21/2018		0 INK CARDS + POSTAGRAM 8586384800 CA Debit Card W/D: BUSINESS CK CARD	2	DR
0000689527 S10	11/19/2018		0 Check Dep Check Received 40.00	40	CR
0000689527 S10	11/13/2018		0 Check Dep Check Received 100.00	100	CR
0000689527 S10	11/9/2018		0 DNH*GODADDY.COM 480-5058855 AZ Bill Pmt W/D: #058089	20.17	DR

0000689527 S10	11/9/2018	0 Vantiv eCommerce ACH W/D: Vantiv eCommerce	9.7 DR
0000689527 S10	11/8/2018	0 DNH*GODADDY.COM 480-5058855 AZ Bill Pmt W/D: #086193	59.88 DR
0000689527 S10	11/8/2018	0 HOLIDAY STNSTORE 3519 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	34.88 DR
0000689527 S10	11/5/2018	0 HOLIDAY STNSTORE 3519 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	36.87 DR
0000689527 S10	11/5/2018	0 ACTBLUEDONATE ACH W/D: ACTBLUEDONATE	4.2 DR
0000689527 S10	11/4/2018	0 CARIBOU COFFEE CO #1197 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	22.6 DR
0000689527 S10	11/2/2018	0 A-1 LAUNDRY MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	23 DR
0000689527 S10	11/2/2018	0 HOLIDAY STATIONS 0372 ST PAUL MN Debit Card W/D: BUSINESS CK CARD	20 DR
0000689527 S10	10/30/2018	0 SUPERAMERICA 4340 WHITE BEAR LA MN Debit Card W/D: BUSINESS CK CARD	28.67 DR
0000689527 S10	10/30/2018	0 CARIBOU COFFEE CO #1197 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	29.26 DR
0000689527 S10	10/30/2018	0 THE UPS STORE #2171 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	79.42 DR
0000689527 S10	10/29/2018	0 METRO TRANSIT WEB SALES 612-3497631 MN Debit Card W/D: BUSINESS CK CARD	40 DR
0000689527 S10	10/29/2018	0 Vantiv eCommerce ACH Dep: Vantiv eCommerce	100 CR

0000689527 S10	10/28/2018	0 CARIBOU COFFEE CO #1197 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	7.91 DR
0000689527 S10	10/28/2018	0 PANDA EXPRESS 701 SAINT PAUL MN Debit Card W/D: BUSINESS CK CARD	6.23 DR
0000689527 S10	10/28/2018	0 SQ *BLUEPRINT BURGE MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	19.8 DR
0000689527 S10	10/28/2018	0 SQ *BLUEPRINT BURGE MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	9.09 DR
0000689527 S10	10/27/2018	0 HOLIDAY STNSTORE 3519 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	34.48 DR
0000689527 S10	10/26/2018	0 BORCHERTS MEAT MARKET 1344 FROST AVENUE POS W/D: #703580	13.95 DR
0000689527 S10	10/26/2018	0 MAPLEWOOD COMMUNITY CENTE WWW.YMCAMN.OR Debit Card W/D: BUSINESS CK CARD	4 DR
0000689527 S10	10/25/2018	0 HONSA-BINDER PRINTING 651-222-0251 MN Debit Card W/D: BUSINESS CK CARD	1132.22 DR
0000689527 S10	10/24/2018	0 Check W/D Check 00 383769 Disbursed 350.00	353 DR
0000689527 S10	10/24/2018	0 Check Dep Check Received 100.00	100 CR
0000689527 S10	10/24/2018	0 CARIBOU COFFEE CO #1197 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	11.46 DR
0000689527 S10	10/24/2018	0 Vantiv eCommerce ACH Dep: Vantiv eCommerce	100 CR
0000689527 S10	10/23/2018	0 A-1 LAUNDRY MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	23 DR

0000689527 S10	10/22/2018	0 GOOGLE *Pay g.co/walleth# CA Debit Card W/D: BUSINESS CK CARD	20 DR
0000689527 S10	10/22/2018	0 PAYMENT SERVICE ACH W/D: PAYMENT SERVICE	5 DR
0000689527 S10	10/22/2018	0 MCDONALD'S F3525 ST PAUL MN Debit Card W/D: BUSINESS CK CARD	15.92 DR
0000689527 S10	10/20/2018	0 INK CARDS + POSTAGRAM 8586384800 CA Debit Card W/D: BUSINESS CK CARD	2 DR
0000689527 S10	10/20/2018	0 THE UPS STORE #2171 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	296.3 DR
0000689527 S10	10/20/2018	0 THE UPS STORE #2171 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	83.2 DR
0000689527 S10	10/20/2018	0 INK CARDS + POSTAGRAM 8586384800 CA Debit Card W/D: BUSINESS CK CARD	2 DR
0000689527 S10	10/18/2018	0 A-1 LAUNDRY MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	38.59 DR
0000689527 S10	10/18/2018	0 Check Dep Check Received 100.00	100 CR
0000689527 S10	10/17/2018	0 PANERA BREAD #601305 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	9.63 DR
0000689527 S10	10/17/2018	0 PANERA BREAD #601305 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	13.51 DR
0000689527 S10	10/16/2018	0 Vantiv eCommerce ACH Dep: Vantiv eCommerce	20 CR
0000689527 S10	10/15/2018	0 Check Dep Check Received 30.00	30 CR
0000689527 S10	10/13/2018	0 CARIBOU COFFEE CO #155 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	7.49 DR

0000689527 S10	10/11/2018	0 LILLIE SUBURBAN NEWSPAPER 651-777-8800 Debit Card W/D: BUSINESS CK CARD	104 DR
0000689527 S10	10/11/2018	0 Vantiv eCommerce ACH Dep: Vantiv eCommerce	60 CR
0000689527 S10	10/10/2018	0 CARIBOU COFFEE CO #191 ST. PAUL MN Debit Card W/D: BUSINESS CK CARD	11.52 DR
0000689527 S10	10/10/2018	0 Vantiv eCommerce ACH W/D: Vantiv eCommerce	4.61 DR
0000689527 S10	10/9/2018	0 Check W/D Check 00 382145 Disbursed 103.88	106.88 DR
0000689527 S10	10/9/2018	0 Check W/D Check 00 382144 Disbursed 631.72	634.72 DR
0000689527 S10	10/9/2018	0 Check Dep Check Received 100.00	200 CR
0000689527 S10	10/5/2018	0 ACTBLUEDONATE ACH W/D: ACTBLUEDONATE	3.38 DR
0000689527 S10	10/5/2018	0 CVS/PHARMACY #01751 MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	10.78 DR
0000689527 S10	10/3/2018	0 SHELL Service Station MAPLEWOOD MN POS W/D: #060060	30 DR
0000689527 S10	10/3/2018	0 Vantiv eCommerce ACH Dep: Vantiv eCommerce	50 CR
0000689527 S10	10/2/2018	0 A-1 LAUNDRY MAPLEWOOD MN Debit Card W/D: BUSINESS CK CARD	10 DR
0000689527 S10	10/2/2018	0 MAGGIE'S SUPER 2665 WHITE BEAR AV Fee W/D: ATM Fee	2.5 DR

0000689527 S10

10/2/2018

0 MAGGIE'S SUPER 2665 WHITE BEAR AV ATM W/D: #652986

43 DR