

**CAMPAIGN FINANCIAL REPORT
CERTIFICATION OF FILING**

Each county, municipal or school district level 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 no later than seven days after the general or special election. (Minnesota Statutes 211A.05, subdivision 1).

Name of candidate or committee Citizens for NBAPS

Office sought by candidate _____ (if applicable)

or

Identification of ballot question 3 questions totaling (if applicable)
\$ 75,165,000.

Check appropriate box below:

I certify that all campaign financial reports required by Minnesota Statutes 211A.02 have been submitted to the filing officer.

I certify that campaign contributions or disbursements did not exceed \$750 in the calendar year.

Stacy Johnson
(signature of candidate or committee treasurer)

5/25/17
(Date)

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Citizens for NBAPS

Office sought or ballot question Bond Referendum District North Branch

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

Period of time covered by report:
 from 3/15/17 to 5/31/17

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 \$ _____
 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
3/30/17	Bail Point Pens	213.75
3/31/17	magnets, banners &	700.03
4/28/17	Pencils	165.09
TOTAL		1078.87

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. Stacy Johnstone 5/16/17
Signature Date

Printed Name STACY JOHNSTONE Telephone 657-402-1361 Email (if available) sjohnstone922@gmail.com
 Address 7760 Plum Creek Cir. North Branch, MN 55256

Report Office Name For Office Use Only:

**CAMPAIGN FINANCIAL REPORT
CERTIFICATION OF FILING**

Each county, municipal or school district level 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 no later than seven days after the general or special election. (Minnesota Statutes 211A.05, subdivision 1).

Name of candidate or committee Citizens for NBAPS

Office sought by candidate _____ (if applicable)

or

Identification of ballot question Q's 1, 2 + 3 (if applicable)

Check appropriate box below:



I certify that all campaign financial reports required by Minnesota Statutes 211A.02 have been submitted to the filing officer.



I certify that campaign contributions or disbursements did not exceed \$750 in the calendar year.

Jessica Melander
(signature of candidate or committee treasurer)

5-18-17
(Date)

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Wild Citizens for NBARS
 Office sought or ballot question Qs 1, 2 and 3 District North Branch APS

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

Period of time covered by report:

from 5-1-17 to 5-18-17

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	\$ <u>550</u>	TOTAL CASH-ON-HAND	\$ <u>183.43</u>
IN-KIND	+ \$ <u>3,532.78</u>		
TOTAL AMOUNT RECEIVED	= \$ <u>4,082.78</u>		

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. Jessica Helander Signature _____ Date _____
 Printed Name Jessica Helander Telephone 651 237-7982 Email (if available) _____
 Address 37745 Hawthorne Ave North Branch MN 55056

Report

Office

Name

For Office Use Only:

Checking acct			RLF		NBEA			
4/20/2017	Liuna	\$ 500.00	5/5/2017	Barb Hensch- Call bank expenses	\$ (333.49)	4/20/2017	Prism	\$ (213.75)
4/21/2017	Deposit	\$ 50.00	4/17/2017	Barb Hensch- Call bank expenses	\$ (271.76)	4/20/2017	Rapid Press	\$ (700.03)
5/1/2017	Kelly Doohen, Comm Expo	\$ (87.00)	5/5/2017	Facebook Ads	\$ (76.03)	5/5/2017	Prism	\$ (165.09)
5/1/2017	Kelly Doohen, table Supplies	\$ (25.20)	5/11/2017	Mailings	\$ (385.42)			
5/5/2017	Jessica Thelander, Poste Hast	\$ (272.48)	5/11/2017	Mailings	\$ (1,387.21)			
5/10/2017	EDMN	\$ (28.72)		Rally	\$ (500.00)			
	NBSSA	\$ 600.00		ECFE Carnival	\$ (500.00)			
	Track and Field Day	\$ (200.00)		Cell Phone Usage	\$ (100.00)			
	Thank yous	\$ (100.00)		More Facebook Ads	\$ (500.00)			
	Newspaper Articles	\$ (150.00)						
	KA Stickers	\$ (125.00)						
	Sum	\$ 161.60			\$ (4,053.91)			\$ (1,078.87)
Checking Balance		\$ 208.43	RLF Balance		\$ 946.09	NBEA Balance		(\$63.87)

expected

expected

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation North Branch Schools Referendum
 Office sought or ballot question 1, 2, 3 District 138 North Branch

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

Period of time covered by report:
 from 5-20 to 7-14-17

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 \$ 1,600 TOTAL CASH-ON-HAND \$ 99,125
 IN-KIND + \$ 5408.86
 TOTAL AMOUNT RECEIVED = \$ 6408.86 *See attached*

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
<i>See attached</i>		
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 Facebook Advertising / Vote Yes

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
<u>5-31-2017</u>	<u>Advertising</u>	<u>Facebook</u>	<u>433.09</u>
TOTAL			<u>433.09</u>

I certify that this is a full and true statement.

Jessica Whitman
 Signature Date 7-14-17

Printed Name Jessica Whitlander Telephone 651 2385097 Email (if available) _____

Address 37745 Hawthorne Ave North Branch MN 55056

Report Office Name For Office Use Only:

Contributions From	Address	Employer	Amount	Date	Type
NBEA	North Branch MN	Union	1078.87	04/20/2017	In Kind
NBSSA	North Branch MN	Union	500	06/09/2017	Money
Liuna	81 E Little Canada Rd St Paul MN 55117	Union	500	04/18/2017	Money
RLF	312 Central Ave SE Minneapolis MN 55414	Union	4329.99	04/05/2017	In Kind

Date	Name	Purpose	Amount
05/01/2017	Kelly Doochen, Comm Expo	comm expo	\$ (87.00)
05/01/2017	Kelly Doochen, table Supplies	Table Supplies	\$ (25.20)
05/05/2017	Jessica Thelander, Poste Haste	Poste Haste Printing	\$ (272.48)
05/10/2017	EDMN	Printing	\$ (28.72)
05/30/2017	Poste Haste	Printing for carnival	\$ (85.90)
06/02/2017	Kraus Anderson	Stickers	\$ (112.00)
06/20/2017	Post Review	Advertisement	\$ (104.00)
06/06/2017	Darrin Marcussen	FB Ads	\$ (326.38)
06/12/2017	Darrin Marcussen	FB Ads	\$ (106.71)
06/12/2017	Tim McMillan	Letter supplies/mailing	\$ (245.35)
06/14/2017	Barb Hensch	Food Costs	\$ (60.25)
			\$ (1,453.99)
In kind			
05/05/2017	Barb Hensch- Call bank expenses	Call Bank expense	\$ (333.49)
04/17/2017	Barb Hensch- Call bank expenses	Call Bank expense	\$ (271.76)
05/05/2017	VOTE YES	Facebook Ads	\$ (326.38)
05/11/2017	Mailings:Inv 27262 printing	Printing	\$ (385.42)
05/11/2017	Mailings:Inv 27260 printing	Printing	\$ (1,387.21)
05/22/2017	Props: Inv44314 Impact Print	Printing	\$ (80.00)
05/10/2017	Rally in the park-pens	Rally in the park-pens	\$ (33.00)
04/30/2017	ED MN Inv :27221 (handouts)	Printing	\$ (41.30)
05/20/2017	Jessica Thelander	Track/field Day water	\$ (49.00)
05/23/2017	Barb Hensch	Petting Zoo/carnival prizes	\$ (92.77)
05/10/2017	ED MN	Printing	\$ (28.72)
05/25/2017	Barb Hensch	ECFE Carnival	\$ (407.23)
06/20/2017	EDNB	Cell Phone Usage	\$ (100.00)
06/05/2017	VOTE YES	More Facebook Ads	\$ (473.62)
			\$ (4,009.90)
		Total of Contributions	\$ (5,463.89)