

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 Wrdom Area Schools  
Office sought by candidate (if applicable) \_\_\_\_\_  
Identification of ballot question (if applicable) 23,950,000 Bond Referendum

**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 5/14/18

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Windom Area Schools

Office sought or ballot question \$23,950,000 Bond Referendum District 177

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

Period of time covered by report:  
 from march to May

## 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
3/7/18	Windom Quick Print - Kiosk Boards	245 <sup>00</sup>
3/27/18	Postage to mail English Brochures	612 <sup>49</sup>
4/16/18	Postage to mail Spanish Brochures	28 <sup>69</sup>
4/17/18	copies for informational meetings	41 <sup>89</sup>
3/27/18	Windom Quick print - Informational Brochures	3,344 <sup>20</sup>
<b>TOTAL</b>		<b>4,272<sup>40</sup></b>

## 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
<b>TOTAL</b>			

I certify that this is a full and true statement.  5/16/18  
 Signature Date

Printed Name Wayne Wormstadt Telephone 507-831-6901 Email (if available) Wwormstadt@JSD177.com  
 Address PO Box 177, Windom mn 56101

Report

Office

Name

For Office Use Only: