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 Rachel Stone
Office sought by candidate (if applicable) Moorhead School Board
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 $d-3-18$

NCO 1 1 1 11	ommittee or corporation 1900 or question Moorhead S	nool Board	District 1	52	
Office sought or ballo	t question i loor was square	1001 DO.GO.	Districti_	<i></i>	
Гуре of	Candidate report		Period of time	covered by report:	
report	Campaign committee Association or corp		811	8 to 12-1-18	
	Final report	T	rom <u>0 = 1 = 1</u>	0 10 70 1 10	
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Itemized Donati	o For Friends of	RaStone Campaign	Employer	Amount Donated
Date of Donation	Donors Name	Address	Employer	Amount Donated
Dates 7/21/18- 10/17	7/18			
9/16/1	8 Del Rae Williams	1011 10th Ave St. S Moorhead MN 5656	Not Employed	\$600
9/16/1	8 Ron K. Williams	1011 10th Ave St. S Moorhead MN 5656	Not Employed	\$600
9/17/1	8 Gloria Shields	2509 22 St. S Fargo, ND	Not Employed	\$200
10/4/1	8 Gloria Shields	2509 22 St. S Fargo, ND	Not Employed	\$250

Date		Business	Amount	Purchases
Disbursements	7/25/18 -	12/1/18		
	7/30/18	Vivid Printing	\$454.73	Walking cards
	8/13/18	Moorhead City	\$30.00	City Map
	8/14/18	Vivid Printing	\$400.27	Yards signs & stakes, car magnets
	9/5/18	Walmart	\$53.52	Parade Supplies
	9/6/18	Walmart	\$65.52	Parade Supplies
	9/7/18	Walmart	\$29.48	Parade Supplies
	9/9/18	Act Blue Technical Ser	\$13.85	Contribution Processing fees
	9/13/18	Vivid Printing	\$72.93	Car Magnets
	9/19/18	Newman Signs	\$360.00	Digital Advertising
	9/26/18	Vivid Printing	\$395.60	Walking cards/lit
	9/28/18	Walmart	\$60.01	Parade Supplies
	10/5/18	Walmart	\$45.00	Parade Supplies
	10/12/18	Vivid Printing	\$576.65	Walking Cards/lit, Yard signs & stakes
	8/15/18	DFL	\$25.00	VAN Access
	10/17/18	Vivid Printing	\$72.93	Car Magnets
	11/1/18	Vivid Printing	\$33.62	Car Magnet
	11/3/18	Latter Rain Ministries	\$200.00	Donation Returned
	11/6/18	Facebook/Digital Adver	\$1.62	Digital Advertising
	12/1/18	Walmart/Dollar Tree	\$160.70	Campaign/Volunteer Party Supplies

	CAMPAIGN FINANCIAL REPOR	RT
	(All of the information in this report is public information	n)
Name of candida	ate, committee or corporation Kava Gloe	
Office sought or	ballot question School Board Distr	ict 152
Type of report	Campaign committee report	d of time covered by report:
	Association or corporation report fromFinal report	10-30 to 11-26
(money or in-kind) contributions from	CONTRIBUTIONS RECEIVED all contributions received during the period of time covered by this report. rather than contributor. See note on contribution limits on the back of this for a single source that exceeded \$100 during the calendar year. This itemization of the second	form. Use a separate sheet to itemize all
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	unt, date and purpose for all disbursements made during the period of I sheets if necessary. Purpose	Amount
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more than \$200. Project title or de	CORPORATE PROJECT EXPENDITURES st list any media project or corporate message project for which cor Submit a separate report for each project. Attach additional sheets if	ntribution(s) or expenditure(s) total necessary.
more than \$200.	CORPORATE PROJECT EXPENDITURES st list any media project or corporate message project for which cor Submit a separate report for each project. Attach additional sheets if	ntribution(s) or expenditure(s) total
more than \$200. Project title or de	CORPORATE PROJECT EXPENDITURES st list any media project or corporate message project for which cor Submit a separate report for each project. Attach additional sheets if escription	ntribution(s) or expenditure(s) total necessary. Expenditure or Contribution

I certify that this is a full and true stat	ement.	a Chr	(B)	11-26-18	
Printed Name Kara Gloc	Tolombo	Signature	21865 Email	Date (if available) Karagoe 4	
Address PO BOX 572	Moorhead			(11 available) LWANDE T	- Sur

Iteamized Donations/Disbursements - Kara Gloe for Moorhead School Board

11/26/18

10/30/2018

Dates:

Amount **Donation Type Employer** Name

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		Door Knocking Literature	Shirts	Door Knocker	Parade Supplies	Digitial Advertising	Door Knocking Literature	Watch Party Supplies	Graphic Designer	
		8/7/2018 Vivid Printing	8/22/2018 First Ave Promotions Shirts	9/11/2018 Devon Fitzpatrick	Target	Facebook	10/28/2018 Vivid Printing	11/6/2018 Cashwise Foods	Jed Limke	
∀/ V	Disbursements	8/7/2018	8/22/2018	9/11/2018	10/5/2018 Target	10/26/2018 Facebook	10/28/2018	11/6/2018	11/26/2018 Jed Limke	
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Office of the Minnesota Secretary of State

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

Instructions

Campaign Information

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 Keith Voyt
Office sought by candidate (if applicable)
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 (1/5/18

Managara Carandidaka arawa	(All of the information	11 1	
Name of candidate, comr	nittee or corporation	ath Vogt	
Office sought or ballot qu	estion Schwi Bo	District	152
Type of	Candidate report Campaign committ		f time covered by report:
	Association or corp	poration report from _ /S	112/18 to 11/6/18
Give the total for all contril		BUTIONS RECEIVED od of time covered by this report. C	ontributions should be listed by t
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OTAL AMOUNT RECEIVE	p = s 190		
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10 (21)18	Face Suck ands		\$75
		TO	DTAL \$ 1,268.84
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nore than \$200. Submit	ny media project or corporate a separate report for each pro	e message project for which conti	Expenditure or Contribution
nore than \$200. Submit	ny media project or corporate a separate report for each pro	e message project for which control pject. Attach additional sheets if no Name and Address	ecessary. Expenditure or
nore than \$200. Submit	ny media project or corporate a separate report for each pro	e message project for which control oject. Attach additional sheets if no Name and Address of Recipient	Expenditure or Contribution

Printed Name Keith Voyt Telephone 218-284-0800 Email (if available) Address 4/12 10th St 5 Mourh and MN 56500

CAMPAIGN FINANCIAL REPORT

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

ype of	Candidate report	.	Period of time	e covered by report:
eport	Campaign comm	ittee report		¥ 10
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84	Final report		IIOIII 10 C	2 10 10 30 21 1
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Date	sheets if necessary.	Purpose		Amount
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Dates:	7/25/2018	10/30/18	
Name	Employer	Donation Type	Amount
1 Ron Williams	Retired	Monetary	\$600.00
1011 10th St. S.			
Moorhead, MN 56560			
2 DelRae Williams	City of Moorhead	Monetary	\$600.00
1011 10th St. S.			
Moorhead, MN 56560			
3 Tyrone Grandstrand	City of Fargo	Monetary	\$600.00
303 11th St. N. Apt. 401			
Fargo, ND 58102			
4 Gabriel Markoff	O'Melvany & Meyers LLP Monetary	Monetary	\$500.00
308 Eureka Street A			
Sanfrancisco			
Disbursements			
8/22/2018	8/22/2018 First Ave Promo	Shirts	150
2 8/7/2018	8/7/2018 Vivid Printing	Door knocking Lit	412.8

CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information) Name of candidate, committee or corporation Kava Gloe Office sought or ballot question Moorhead School Board District 15つ Period of time covered by report: Candidate report Campaign committee report report from 7-2-18 to 7-25-18 Association or corporation report Final report 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. s 425.81 TOTAL CASH-ON-HAND CASH 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. Purpose Amount Date 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 Name and Address Expenditure or Date Purpose Contribution of Recipient Amount TOTAL I certify that this is a full and true statement Telephone 218-790-378 Email (if available) Kavada head MN 5650el

Iteamized Donations - Kara Gloe for Moorhead School Board

Dates:

7/2/2018

7/25/18

j

Name

Employer Donatio

Donation Type Amount

City of Fargo In-Kind

585.13

1 Kara Gloe 615 4th St. S.

Moorhead, MN 56560

CAMPAIGN FINANCIAL REPORT

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

Type of report -	Candidate report Campaign committee report Association or corporation report Final report	Period of time covered by report: from $\frac{4-39-18}{1}$ to $\frac{7-8-1}{1}$
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CASH	\$ <u>900.00</u> TOTAL CA	sh-on-hand \$ <u>872.33</u>
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Donors

4/27/2018 Kenora Kallstrom 4429 Timberline Drive South Fargo, ND 58104 Teacher Moorhead schools \$25.00

6/18/2018 Hamida Dakane 4802 15th Ave South #301 Fargo, ND 58103 Not Employed \$50.00

6/28/2018 Jackie Klefsaas 3012 15th Avenue South Moorhead, MN 56560 Teacher Moorhead School \$100.00

7/7/2018 Angela Skaff 5410 38th Ave S, Apt 308 Fargo, ND 58104 Finance Manager NDSU \$250.00

7/6/2018 Paula Thomas 3608 Polk St. S Fargo, ND 58104 OAIII City of Fargo \$25.00

7/5/2018 Faith Shields Dixon 1321 19th Avenue North Fargo, ND 58102 COH CHILDCARE \$250.00

7/8/2018 Latter Rain Ministries 1603 5th St. N Fargo ND 58102 Church \$200.00

Total Donations= \$900.00

Disbursements

CHECK # 3000485770

Disbursement Date 2018-04-29

Fee -\$0.99

Bank Account ActBlue Technical Services

P.O.Box 441146, Somerville, MA 02144

Disbursements

CHECK # 3000515586

Disbursement Date 2018-06-24

Fee -\$1.98

Bank Account ActBlue Technical Services
P.O.Box 441146, Somerville, MA 02144

Disbursements

CHECK # 3000519404

Disbursement Date 2018-06-30

Fee -\$3.95

Bank Account ActBlue Technical Services

P.O.Box 441146, Somerville, MA 02144

Disbursements

CHECK # 3000524659
Disbursement Date 2018-07-08
Fee -\$20.75
Bank Account ActBlue Technical Services
P.O.Box 441146, Somerville, MA 02144