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, Section 211A.05, subdivision 1).

Name of candidate or committee Britany hockel man	
Office sought by candidate 5000 Board	(if applicable)
or	
Identification of ballot question	(if applicable)
Check appropriate box below:	
I certify that all campaign financial reports required by Minnesota S been submitted to the filing officer.	tatutes 211A.02 have
I certify that campaign contributions or disbursements did not exceed year.	\$750 in the calendar
(signature of candidate or committee treasurer)	e)

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Nam	e of candidate or committee Tricia Buelle	
Offic	ce sought by candidate School Board	_(if applicable)
or		
Ident	ification of ballot question	(if applicable)
	k appropriate box below:	
	I certify that all campaign financial reports required by Minnesota Statutes been submitted to the filing officer.	s 211A.02 have
	I certify that campaign contributions or disbursements did not exceed \$750 year.	in the calendar
(sign	ature of candidate or committee treasurer) (Date)	<i>3</i> -

Report

CAMPAIGN FINANCIAL REPORT

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

Type of report 	Candidate report Campaign commi Association or co Final report	ittee report	e covered by report:
(money or in-kind) rath contributions from a sir	ontributions received during the pe er than contributor. See note on co	RIBUTIONS RECEIVED Priod of time covered by this report. Contribution limits on the back of this form. Using the calendar year. This itemization must icontributions.	e a separate sheet to itemize a
CASH	\$	TOTAL CASH-ON-HAND	\$
IN-KIND	⁺ \$		
TOTAL AMOUNT REC	EIVED = \$		
Attach additional she		Purpose	Amount
		TOTAL	
Сембератир Бергийн эргийн арагийн араг	CORPORATE	TOTAL PROJECT EXPENDITURES	
more than \$200. Sub	t any media project or corpora mit a separate report for each pr	ta kandarungan dalah dari berah dalam penerbahan dari penerbahan dari berah dari berah dari berah dari dari dari dari dari dari dari dari	on(s) or expenditure(s) tota
more than \$200. Sub Project title or descrip	et any media project or corpora mit a separate report for each pr otion	PROJECT EXPENDITURES te message project for which contributi roject. Attach additional sheets if necess	on(s) or expenditure(s) tota
more than \$200. Sub	t any media project or corpora mit a separate report for each pr	PROJECT EXPENDITURES te message project for which contributi	on(s) or expenditure(s) tota
more than \$200. Sub Project title or descrip	et any media project or corpora mit a separate report for each pr otion	PROJECT EXPENDITURES te message project for which contribution in the contribution of	on(s) or expenditure(s) tota ary. Expenditure or Contribution
nore than \$200. Sub	et any media project or corpora mit a separate report for each pr otion	PROJECT EXPENDITURES te message project for which contributi roject. Attach additional sheets if necess Name and Address	on(s) or expenditure(s) tota ary. Expenditure or Contribution
nore than \$200. Sub roject title or descrip Date	et any media project or corpora mit a separate report for each protion Purpose	PROJECT EXPENDITURES te message project for which contribution in the contribution of	on(s) or expenditure(s) totary. Expenditure or Contribution
nore than \$200. Sub Project title or descrip Date	et any media project or corpora mit a separate report for each protion	PROJECT EXPENDITURES te message project for which contribution in the contribution of	Expenditure or Contribution Amount Date