CAIVIFAIGIN FINANCIAL REPURT	CAMPAI	GN	FINANCIAL	REPORT
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(All of the information in this report is public information) Name of candidate, committee or corporation District ISA 2021 Bond Office sought or ballot question Type of Period of time covered by report: Candidate report report Campaign committee report from Sune 10 to Augus 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. **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 TOTAL 1,113. 27 **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 Expenditure or of Recipient Contribution Amount TOTAL I certify that this is a full and true statement. eyer Telephone 507-226-2805 Email (if available) Maklake



August 12, 2014

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Vote Yes

Explanation and Notes	222.77 Reimburse Jason Antony - 1000 BIC Solid Color Pencil - Navitor 1625 Roe Crest Drive	70.00 Jacob Quade In Kind Banners - Finish Line Graphics 490 Scott Street, Lake Crystal, MN 56055	273.00 Reimburse Kristee Richards - Guyer Graphics 26 T shirts, 221 Center Ave, Madelia, MN 56062	81.11 Reimburse Jason Antony - 2500 Post Cards - Navitor 1625 Roe Crest Drive, N. Mankato, MN 56003	339.24 Reimburse Jill Antony - 1000 Premium Foam Collapsible Coolies - Imprint.com (24HourWristbands)	127.15 Donation to LCWM Booster Club - 607 Knights Lane, Lake Crystal, MN 56055	7 Total							
Expenses	\$ 222.77	\$ 70.00	\$ 273.00	\$ 81.11	\$ 339.24	8	\$ 1,113.27 Total	Clear	in kind.					
Incurred	6/9/2014	6/12/2014	6/12/2014	6/12/2014	7/11/2014	8/19/2014		en All Checks	Note \$70 was in kind.					
Date	Tuesday, August 19, 2014	Thursday, June 12, 2014	Tuesday, August 19, 2014	Tuesday, August 19, 2014	Tuesday, August 19, 2014	Tuesday, August 19, 2014		Bank Account to be Closed When All Checks Clear	[

This is an attachment to the Campaign Financial Report for the period June 10 through August 19, 2014.

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)

<u>Campaign information</u>	
Name of candidate or committee	Grow With Us
Office sought by candidate (if applied	cable)
Identification of ballot question (if a	applicable) LCWM Bond Referendum Vote Yes
<u>Certification</u>	
Select the appropriate choice belov	v, and sign.
I do swear (or affirm) that all o	campaign financial reports required by Minnesota Statutes 211A.02 have been
submitted to the filing o	fficer.
I do swear (or affirm) that all o	campaign contributions or disbursements did not exceed \$750 in the calendar
year.	
Signature of candidate or committee	e treasurer Mark D. Meyer
Date August 19, 2014	