

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Community for Kids Committee

Office sought or ballot question 2019 Referendum District ISD728

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

Period of time covered by report:  
 from 8/1/2019 to 10/31/2019

## 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 \$ 750.00 TOTAL CASH-ON-HAND \$ \_\_\_\_\_  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 750.00

## 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
10/28/2019	Postcard and Mailing	3,292.45
10/4/2019	Weebly Domain Purchase	70.00
10/22/2019	Constant Contact account	95.00
9/17/19-10/29/19	Pizza (Itemized attached)	\$ 468.35
<b>TOTAL</b>		<b>3,925.70</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. [Signature] 1 NOV 19

Printed Name Christopher Boram Telephone 7632281988 Email (if available) \_\_\_\_\_

Address 13078 192nd Ln NW Elk River MN 55330

Report  
Office  
Name  
For Office Use Only:

## INSTRUCTIONS

(Reference: Minnesota Statutes, Chapters 211A and 211B)

This CAMPAIGN FINANCIAL REPORT is for use by candidates and committees for county, municipal, school district and special district office who receive contributions or make disbursements of more than \$750 in a calendar year; committees or corporations spending more than \$750 for or against a ballot question in a calendar year; and corporations spending more than \$200 on activities to encourage participation in precinct caucuses, voter registration or voting.

### Where to file this report:

Hospital Districts	The municipal (city or town) clerk – same place where filed affidavit of candidacy
Park Districts	The county auditor or municipal clerk – same place where filed affidavit of candidacy
School Districts	School district clerk
Townships	Town clerk
Cities	City clerk
Soil & Water Conservation Districts	County auditor
Counties	County auditor

**Candidate or committee report:** The initial report must be filed within 14 days after the candidate or committee receives contributions or makes disbursements of more than \$750 in a calendar year. Subsequent reports must be filed.

**During an Election Year** - An "election year" is any year in which the candidate's name or a question appears on the ballot.

In such a year (if an initial report has been filed) reports are required to be filed:

- 10 days before the primary or special primary
- 10 days before the general election or special election
- 30 days after a general election or special election
- By January 31 of each year following the year when the initial report was filed.

**During a non-election year** - By January 31 of each year following the year when the initial report was filed.

**Once a final report\* is filed, no further subsequent reports are required to be filed.**

**CONTRIBUTIONS:** Means anything of monetary value that is given or loaned to a candidate or committee for a political purpose.

"Contribution" does not include a service provided without compensation by an individual. **Each candidate or committee must list the total amount of cash-on-hand designated to be used for political purposes as of the close of the reporting period.**

**CONTRIBUTION LIMITS:** Candidates or candidate's committees for county, municipal, school district offices may not accept aggregate contributions in excess of \$600 in an election year or in excess of \$250 in a non-election year made or delivered by an individual or committee. However, candidates seeking election from districts with a population in excess of 100,000 may not accept aggregate contributions in excess of \$1,000 in an election year and \$250 in a non-election year.

**BALLOT QUESTIONS:** Any political committee, association or corporation that makes a contribution or expenditure to promote or defeat a ballot question as defined in Minnesota Statutes, section 211A.01 shall file reports with the filing officer responsible for placing the question on the ballot. Reports must be filed within 14 days of receiving contributions or making disbursements of more than \$750 in one calendar year, using the same schedule as above.

**CONGRESSIONAL CANDIDATES:** Candidates for election to the United States House of Representatives and Senate and any committee raising funds exclusively on behalf of any one of those candidates may file copies of the reports required by federal law in lieu of those required by Minnesota Statutes Chapter 211A.

**CORPORATE ACTIVITIES TO ENCOURAGE PARTICIPATION:** Corporations may contribute to or conduct public media projects to encourage individuals to attend precinct caucuses, register or vote if the projects are not controlled by or operated for the advantage of a candidate, political party or committee. The total amount of expenditures or contributions for any one project greater than \$200, together with the date, purpose and the names and addresses of the persons receiving the contribution or expenditures must be reported. Reports must be filed with the Secretary of State, 180 State Office Building, St. Paul, MN 55155-1299, using the same schedule as above.

**\*FINAL REPORT:** A final report may be filed any time after the candidate, committee or corporation has settled all debts and disposed of all assets in excess of \$100 in the aggregate. Check final report under "type of report".

**PROHIBITED TRANSFERS:** Candidates for county, municipal, school district or special district offices may not accept contributions from the principal campaign committees of any candidate for legislative, judicial or state constitutional office. In addition, a candidate may not make contributions to the principal campaign committee of any candidate for legislative, judicial or state constitutional office unless the contributions are made from the candidate's personal funds.

**STATE CANDIDATES:** Candidates and committees for state constitutional offices, the state legislature, supreme court, court of appeals, district court and committees for state constitutional amendments are governed by Minnesota Statutes Chapter 10A. Contact the State Campaign Finance and Public Disclosure Board for further information at (651) 539-1180.

**Note:** The filing officer must restrict public access to the address of any individual who has made a contribution that exceeds \$100 and who has filed with the filing officer a written statement signed by the individual that withholding the individual's address from the financial report is required for the safety of the individual or the individual's family.

Date	Purpose	Amount
09/17/2019	Dominos Pizza	52.7
09/24/2019	Dominos Pizza	22.57
09/30/2019	Dominos Pizza	23.59
10/03/2019	Dominos Pizza	57
10/7/19	Dominos Pizza	23
10/15/19	Dominos Pizza	47
10/21/19	Dominos Pizza	45
10/22/19	Dominos Pizza	37
10/23/19	Dominos Pizza	57
10/28/19	Dominos Pizza	57.39
10/29/19	Dominos Pizza	46
remaining cash		34

Name	Address	Occupation	Amount
Dan Collins	11185 192nd LN NW, Elk River MN 55330	School Principal	\$500.00
LDC Political Fund- #40712 Laborers District Council of MN & ND	81 E. Little Canada Rd. St Paul, MN 55117		\$250.00

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation EIK River Education Association

Office sought or ballot question \_\_\_\_\_ District \_\_\_\_\_

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

Period of time covered by report: from \_\_\_\_\_ to \_\_\_\_\_

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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
10/28/2019	mailing	3106.43
9/10/19	food	36.20
9/17/19	food	40.30
<b>TOTAL</b>		<b>3182.93</b>

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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. \_\_\_\_\_

Printed Name Peter Pouliot Telephone 612-272-3488 Email (if available) erea72801@gmail.com  
 Address 555 Railroad Dr. Elk River, MN 55330

Report

Office

Name

For Office Use Only:

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2019-2020

# Election Report Form

Local: EIK River Education Association 7079

School district: ISD 728

Type of election:  Levy referendum  
 Bond referendum  
 School board

Date of election: 11/5/19

Please list the results of the election in the appropriate table(s) below and attach any additional information that would be helpful.

For school board elections, please list all candidates, indicate the recommended candidate(s), provide vote totals for each and indicate how many candidates were elected.

For levy or bond referendums, list the number of YES and NO votes for each question on the ballot.

School Board Candidate	Vote total	Recommend Y or N	Elected Y or N

Levy Referendum		
Levy question #	# YES votes	# NO votes
Levy question #1	<u>5901</u>	<u>4542</u>
Levy question #2	_____	_____
Levy question #3	_____	_____

Bond Referendum		
Bond question #	# YES votes	# NO votes
Bond question #1	<u>6546</u>	<u>3900</u>
Bond question #2	_____	_____



# INVOICE



ELK RIVER EDUCATION ASSOCIATION  
5990 145TH LN NW  
RAMSEY, MN 55303

PLEASE REMIT TO:  
Education Minnesota  
Attn: Finance  
41 Sherburne Avenue  
St. Paul, MN 55103-2196  
651-227-9541  
FAX 651-767-1220

INVOICE #	DATE	TERMS	DUE DATE
33946	10/28/2019	Net 30	11/27/2019

DESCRIPTION	AMOUNT
USPS MARKETING MAIL TOTAL 10,329 OF PIECES IN MAILING 10/02/219	\$2,373.47
XPRESS MAILING INV #25185 10/21/2019	\$186.00
TOTAL DUE	\$2,559.47

# INVOICE



ELK RIVER EDUCATION ASSOCIATION  
5990 145TH LN NW  
RAMSEY, MN 55303

**PLEASE REMIT TO:**  
Education Minnesota  
Attn: Finance  
41 Sherburne Avenue  
St. Paul, MN 55103-2196  
651-227-9541  
FAX 651-767-1220

INVOICE #	DATE	TERMS	DUE DATE
33994	10/28/2019	Net 30	11/27/2019

DESCRIPTION	AMOUNT
OCTOBER 2019 PRINTING CHARGES - ELK RIVER POSTCARD QTY: 10360	\$511.78
OCTOBER 2019 PRINTING SALES TAX - ELK RIVER POSTCARD ATY: 10360	\$35.18
TOTAL DUE	\$546.96

United States Postal Service  
**Postage Statement—USPS Marketing Mail**

Post Office Name, Address, Telephone  
 Date & Time (Do Not Round Stamp)

<b>Mailer</b>	<b>Permit Holder</b> Name, Address, Email, Telephone <b>EDUCATION MINNESOTA</b> 41 SHERBURNE AVE ST PAUL MN 55103	<b>Mailing Agent</b> (If other than permit holder) Name, Address, Telephone <b>XPRESS MAILING</b> 3600 LABOR RD VADNAIS HEIGHTS MN 55110	<b>Mail Owner</b> (If other than permit holder) Name, Address <b>COMMUNITY FOR KIDS</b> 555 RAILROAD DRIVE B ELK RIVER MN 55330
	651-490-0944 CRID 4429496	CAPS Cust. Ref. No. N/A	CRID 8897382

<b>Mailing</b>	Post Office of Mailing SAINT PAUL MN 55121	Mailer's Mailing Date 10/02/2019	Federal Agency Cost Code N/A	Statement Seq. No. N/A	For Automation Pieces, Enter Date of Address Matching and Coding <b>10/02/2019</b>  For Carrier Route Pieces, Enter Date of Address Matching and Coding N/A  For Carrier Route Price Pieces, Enter Date of Carrier Route Sequencing N/A  For Pieces Bearing a Simplified Address Enter Date of Delivery Statistics File or Alternative Method	No. & Type of Containers <b>7 - 1"MM Trays</b> <b>10 - 2"MM Trays</b>
	Type of Postage <input checked="" type="checkbox"/> Permit Imprint <input type="checkbox"/> Precanceled Stamps <input type="checkbox"/> Metered	Processing Category <input checked="" type="checkbox"/> Letters <input type="checkbox"/> Flats <input type="checkbox"/> Marketing Parcels <input type="checkbox"/> CMM <input type="checkbox"/> Catalogs	Total # of Pieces in Mailing <b>10,329</b>	SSF Transaction#		
	For Mail Enclosed within Another Class <input type="checkbox"/> Bound Printed Matter <input type="checkbox"/> Library Mail <input type="checkbox"/> Periodicals <input type="checkbox"/> Media Mail	Move Update Method <input type="checkbox"/> Auxiliary Service Endorsement <input checked="" type="checkbox"/> NCCA™ <input type="checkbox"/> ACS <input type="checkbox"/> Alternative Method <input type="checkbox"/> Multiple <input type="checkbox"/> OneCode ACS <input type="checkbox"/> n/a Alternative Address Format	Total Weight <b>238.5999</b>	Permit # <b>582</b>		
	Weight of a Single Piece <b>0.0231</b> pounds	<input type="checkbox"/> Letter-size or flat mailpiece contains DVD/CD or other disk.	<input type="checkbox"/> Mailpiece is a product sample ____ % Samples			
Combined Mailing <input type="checkbox"/> Mixed Class <input type="checkbox"/> Single Class		This is a Political Campaign Mailing <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
		This is Official Election Mail <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				

Parts Completed (Select all that apply):  A  B  C  D  E  F  G  H  L  S  NSA

<b>Postage</b>	1	<b>Subtotal Postage (Add parts totals)</b>	<b>\$2,373.47</b>
	2	Price at Which Postage Affixed (Check one). <input type="checkbox"/> Correct <input type="checkbox"/> Lowest <input type="checkbox"/> Neither Complete if mailing includes pieces bearing metered/PC Postage or precanceled stamps.	0 pcs. x \$ = Postage Affixed -
	3	<b>Incentive/Discount Flat Dollar Amount</b>	-
	4	<b>Fee Flat Dollar Amount</b>	+
	5	<b>Permit #</b>	<b>Net Postage Due (Line 1 +/- Lines 2, 3, 4)</b>

<b>USPS Use Only</b>	Additional Postage Payment (State reason)		<b>Total Adjusted Postage Affixed</b>
	Postmaster Report Total Postage in AIG 150 (Permit Imprint Only, Excluding Simplified Addressing (EADM))		<b>Total Adjusted Postage Permit Imprint</b>
	Postmaster Report Total Postage in AIG 208 (Simplified Addressing (EADM), Permit Imprint Only)		<b>Total Adjusted Postage Simplified Addressing (EADM)</b>

**Incentive/Discount Claimed:** \_\_\_\_\_ **Type of Fee:** \_\_\_\_\_  
 The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment.  
 Privacy Notice: For information regarding our Privacy Policy visit [www.usps.com](http://www.usps.com).

Signature of Mailer or Agent	Printed Name of Mailer or Agent Signing Form <b>DAN POTHEN</b>	Telephone <b>651-490-0944</b>
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<b>USPS Use Only</b>	Weight of a Single Piece _____ pounds	Total Weight _____	Are postage figures as left adjusted from mailer's entries? <input type="checkbox"/> Yes <input type="checkbox"/> No. If yes, reason:	Report Stamp (Required) Payment Date	
	Total Pieces _____	Total Postage _____			
	Printed Verification Performed? (if required) <input type="checkbox"/> Yes <input type="checkbox"/> No				
	I CERTIFY that this mailing meets the following criteria: (1) liability for postage prices claimed (2) proper preparation (and labels when required) (3) proper completion of postage statement (4) payment of initial fee, and (5) attachment of label on report (if required)	Date Mailing Notified _____	By (Initials) _____	Time _____ AM/PM	USPS Employee's Signature _____
		Print USPS Employee's Name _____			

**Order Confirmation**

**Thank you for your order!**

If you chose store pickup, please bring a copy of this order confirmation when you come to pick up your order.

Order Number	Status:	Order Date: 10/8/2019 10:53:22 AM CDT
<b>1934</b>	<b>User approved</b>	Due Date: 10/14/2019 3:00:00 PM CDT
	As of 10/8/2019 10:53:23 AM CDT	

Order placed by:  
James Meyer  
jim.meyer@edmn.org  
Education Minnesota  
United States

**SHIPMENT 1**

Customer Pick-Up

**ADDRESS**

James Meyer  
United States  
Education Minnesota  
jim.meyer@edmn.org

**Products**

Elk River Postcard

Item Name: 1/2 Sheet Postcard no bleeds

Qty	Unit Price	Total
10360	\$0.0494	\$511.78

Payment Method:

**Accounting Codes**

Department

**700**

Committee/Program

**bill Elk River Local**

Subtotal	\$511.78
Shipping	\$0.00
Taxes	\$0.00
<b>Total</b>	<b>\$511.78</b>

Tax 6.875% \$35.18

Total \$546.96



Yes. Committee

# River Education Association Credit Card Use Form



for your life.

9/30/19  
Date of Use

19216 Freeport Ave.  
Elk River, MN 55330  
763-241-1124  
Pharmacy 763-241-8112

te form for each Receipt.

Cashier: SEAN R

09/17/19

10:47:40

## Expense Information

CARD NUMBER XXXXXX3127  
**GROCERY**  
 CHI CHI'S SLTY SNC 3760066559 2.29 F  
 COKE CLASSIC 4900001278 8.99 FT  
 C-C DIET COKE 4900001063 8.99 FT  
 MOUNTAIN DEW 1200000088 6.99 FT  
 PLANTERS PNTS 16Z 2900007210 4.29 F  
**PRODUCE**  
 GS CANDY CORN 3024372515 2.99 FT  
 LG GRN SDLS GRAPES 4498 3.70 F  
 2.09 lb @ 1 lb / 1.77  
 SUBTOTAL 38.24  
 7.375% State Tax 2.06  
**TOTAL 40.30**  
 Visa TENDER 40.30  
 Acct:XXXXXXXXXXXX8155  
 APPRVL CODE 68437G  
 Cas Ref# 21334  
 Cash CHANGE .00  
 NUMBER OF ITEMS 7

<u>\$ Amount</u>	<u>Code(See back)</u>	<u>Date(s)</u>
\$ _____	_____	_____
s) \$ _____	_____	_____
\$ _____	_____	_____
\$ <u>40.30</u>	<u>Vote Yes</u>	<u>9/30/19</u>
\$ _____	_____	_____
\$ _____	_____	_____

Trx: 10 Oper 135 Term: 11 Store: 9031  
09/17/19 10:48:25

THANK YOU FOR SHOPPING AT  
CUB FOODS ELK RIVER

\*\*\*\*\*  
**MY CUB REWARDS FUEL DISCOUNTS**  
 For every \$100 you spend at Cub,  
 Get .10 off per gallon  
 of fuel at Holiday.  
 Fuel discount earned this order=\$.00  
 Total available fuel discounts=\$.00

Visit cub.com/rewards  
for additional information

www.cub.com

\$ 40.30  
  
 Signature of person using Credit Card

f Treasurer's desk or send through intra school mail.

Signature of EREA President or designee

**FINAL REIMBURSEMENT APPLICATION**  
**Local Elections**  
**Education Minnesota PAC**  
**2019-20**

**Final application must be completed and returned within 90 days of election**

President Peter Pouliot Home phone (763) 234-4566  
Name of local Elk River Education Association Work phone (612) 272-3488  
Address 555 Railroad Drive NW Elk River MN 55330  
Email address erea72801@gmail.com Fax: ( ) \_\_\_\_\_

Type of election: (Please indicate the election[s] in which the funds were used.)

Date of election: 11/5/2019

\_\_\_\_\_ school board election  
 levy referendum  
 bond referendum

The following must be included for reimbursement:

- 1. Receipts for all campaign expenses to be reimbursed (List expenditures and attach receipts to page 2 of this form).
- 2. Results of the election, including vote counts.
- 3. Campaign finance report(s) were filed with the school board clerk as required by law.  
Yes \_\_\_\_\_ No \_\_\_\_\_

**EVERY LOCAL must file a campaign finance report - NO MATTER HOW MUCH OR HOW LITTLE WAS SPENT. The levy committee does not report for the local.**

President's signature \_\_\_\_\_ Date \_\_\_\_\_

Please call Anna Brelje (651-292-4841) or Jim Meyer (651-292-4813) at Education Minnesota if you have any questions. (Toll free (800-652-9073))

**Return final application to: Education Minnesota, 41 Sherburne Ave., St. Paul, MN 55103, Attn: Ramona Bias, or fax to Ramona Bias at 651-292-4872.**

***For Education Minnesota use:***

Received: _____	Reviewed by: _____	File complete: _____	Sent to PAC: _____	Check: _____
				Requested _____
Total spent: \$ _____	Reimbursement amount: \$ _____	PAC approval: _____	Mailed _____	