

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 Carly Johnson; Carly Johnson Volunteer Committee

Office sought by candidate (if applicable) City Council

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 Carly Johnson

Date 11/10/2018

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Carly Johnson

Office sought or ballot question City Council District Oak Park Heights

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

Period of time covered by report:
 from 8/01 to 11/12

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 \$ 300 TOTAL CASH-ON-HAND \$ 6.64
 IN-KIND + \$ 0
 TOTAL AMOUNT RECEIVED = \$ 300

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
	<u>See attached</u>	
TOTAL		\$378.11

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
TOTAL			

I certify that this is a full and true statement. Carly Johnson 11/12/18
Signature Date

Printed Name Carly Johnson Telephone 651-261-5801 Email (if available) _____

Address 5690 Newell Cir. N.

Report
Office
Name
For Office Use Only:

Committee Name: Carly Johnson Volunteer Committee

5690 Newell Circle North

Oak Park Heights, MN 55082

Balance beginning on 8/01/2018	\$0
Contributions received 8/01/2018-11/12/2018	\$300
Committee Disbursements made 8/01-11/12/2018	\$293.26
Disbursements made by candidate 8/01-11/12/2018	\$84.85
Total Disbursements made 8/01-11/12/2018	\$378.11
Ending committee balance 11/12/2018	\$6.64

Contributions received:

Name:	Date:	Amount:	Employer:	Occupation:	Address:	City, State Zip
John Kaul	08/04/2018	\$50	N/A	Retired	15500 42 nd St. S.	Afton, MN 55001
Adeline Miller	08/16/2018	\$25	McCollum for Congress	Field Organizer	10030 Hwy. 7	Watertown, MN 55388
Kim Zitzmann	08/17/2018	\$100	Self- Employed	Rental Property Owner	5685 Newell Cir. N.	Oak Park Heights, MN 55082
Beth Johnson	08/18/2018	\$100	3M	Inside Sales	5690 Newell Cir. N.	Oak Park Heights, MN 55082
Ann Marie Mead	10/06/2018	\$25	N/A	N/A	9307 Turnberry Alcove	Woodbury, MN 55125

Total contributions received: \$300

Disbursements made:

Company:	Date:	Amount:	Purpose:	Address:	City, State Zip
Carly Johnson	11/12/2018	\$199.57	Reimbursement: Impact Printing for lawn signs	5690 Newell Cir. N.	Oak Park Heights, MN 55082
Reimbursement expense: Impact Printing	08/23/2018	X (see above)	Lawn signs	1067 Rice Street	St. Paul, MN 55117
TCF	9/18/2018	\$2	Paper Statement Fee	1405 Xenium Ln. N	Plymouth, MN 55441
Impact Printing	10/06/2018	\$91.69	Buttons and campaign literature	1067 Rice Street	St. Paul, MN 55117

Committee disbursements: \$293.26

Disbursements made by candidate:

Company:	Date:	Amount:	Purpose:	Address:	City, State
City of Oak Park Heights	08/06/2018	\$2	Filing fee		
Wis	8/06/2018	\$24.85	Domain name with privacy	PO Box 40190	San Francisco, CA
Wix	8/06/2018	\$7.50	Connect domain name	PO Box 40190	San Francisco, CA
Wix	8/06/2018	\$7.00	Website hosting	PO Box 40190	San Francisco, CA
Wix	9/06/2018	\$14.50	Website hosting	PO Box 40190	San Francisco, CA
Wix	10/06/2018	\$14.50	Website hosting	PO Box 40190	San Francisco, CA
Wix	11/06/2018	\$14.50	Website hosting	PO Box 40190	San Francisco, CA

Total disbursements made by candidate: \$84.85