

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 : YES Westonka

Office sought by candidate (if applicable) : NA

Identification of ballot question (if applicable) (2) 2014 Referendum Questions

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

Bill Haas

Date 10-23-14

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

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

Period of time covered by report:
 from 9-1-15 to 10-23-15

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	\$	<u>1,175</u>	TOTAL CASH-ON-HAND	\$	<u>1,325</u>
IN-KIND	+	\$ <u>0</u>			
TOTAL AMOUNT RECEIVED	=	\$ <u>1,175</u>			

Include the amount, date and purpose for all expenditures made during the period of time covered by report.
Attach additional sheets if necessary.

Date	Purpose	Amount
	See Attached	1,152.00
	TOTAL	

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 NA

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

I certify that this is a full and true statement. Bill Ka Joun 10-23-14
Signature Date

Printed Name Bill LaTour Telephone 952-472-8485 Email (if available) _____
Address 840 Bayside Ln Minnetrista MN 55364

For Office Use Only:

ECM

Publishers, Inc.

-Receipt-

Your ad
Enlarged

Date: 10/20/14 Account #: 426859 Company Name: YES WESTONKA COMMITTEE Contact: BILL LATOUR Address: 840 BAYSIDE LANE MINNETRISTA Telephone: (952) 931-4508 Fax:	Publications:
Ad ID: 299329 Run Dates: 11/01/14 to 11/01/14 # of Inserts: 1 Columns wide: 4 Total # of Lines: 0 Total Depth: 16.0 Total Cost: \$1,152.00 Ad Class: 0 Account Rep: Eileen McGee Phone # (952) 442-4414 Email: eileen.mcgee@ecm-inc.com	

Payments:	Method	Card Type	Name on Card	Last 4 Digits	Expire Date	Check Number	Amount Paid
	CC	VISA		5838			\$1,152.00

Gross: \$1,152.00

Paid Amount: - \$1,152.00

Amount Due: \$0.00

Final

For Office Use Only:	Name	Office	Report
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from 10-23-14 to 11-5-14

CASH	\$ _____	TOTAL CASH-ON-HAND	\$ <u>85.00</u>
IN-KIND	+ \$ _____		
TOTAL AMOUNT RECEIVED	= \$ <u>0.00</u>		

Date	Purpose	Amount
10-28-14	Miscellaneous Supplies (rope, tape, zip ties, stakes, etc.)	90.00
	TOTAL	90.00

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
	NA		
		TOTAL	

Printed Name Bill LaTour Telephone 952-772-8485 Email (if available) _____
Address 840 Bayside Lane Minnetrista, MN 55364