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)

than seven days after the general of special election. (Willingsold Statutes 2117105), statution 1
Campaign Information
Name of candidate or committee Gabriel Warren Office sought by candidate (if applicable) School Board Member ISD31
Office sought by candidate (if applicable) School Board Member ISD31
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 bee
submitted to the filing officer.
O I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calenda
year.
Signature of candidate or committee treasurer & a
12 - 22 - 25

sport

CAMPAIGN FINANCIAL REPORT

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

Office sought o	r ballot question	School	Board	Distr	ict ISD 31	
Type of Candidate report Campaign comm			committee report or corporation re		Period of time covered by report:	
noney or in-kind ontributions fro	d) rather than contr	eceived during butor. See note at exceeded \$10 nt and date for	e on contribution li 20 during the calen these contributions	covered by this report. mits on the back of this t dar year. This itemization	Contributions should be list orm. Use a separate sheet to must include name, address	itemi
ASH		\$ 864.		TOTAL CASH-ON-HA	ND \$ 175.38	in the state of
I-KIND		+ \$ D				
OTAL AMOUN	TRECEIVED	\$ 864.				
-25-20	PAYPAL T	× 11	9-25-20 Paypal Transfer Fees 9-30-20 Facebook Advertising 10-30-20 Facebook Advertising * Additional Express next page **			
-30-20 -30-20	+acebook	Advertis	sing		59.83 250.00 TOTAL on next page	se.
-30 - 20 -30 - 20	Facebook Additional ust list any media Submit a separat	EXpress M CORPOR project or con	CX+ page + RATE PROJECT reporate message	EXPENDITURES	250.00 TOTAL on next page tribution(s) or expenditur	
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11/2/20 - Facebook Advertising (billed after November 3rd election) - \$15.73

11/9/20 - Purchase Bemidji pioneer with Election results - \$10

11/16/20 - Facebook advertising (billed after November 3rd election) - \$59.84

Total Disbursements - \$688.62