

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation TROY Bednarz

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

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

Period of time covered by report:  
 from 10/26/18 to 11/2/18

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

## 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
8/14/18	Enter Race	500
8/21/18	Signs	550.60
10/7/18	Sign	279.75
10/31/18	Fedex Printing	154.22
<b>TOTAL</b>		<b>989.57</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 [Signature] Date 11/2/18  
 Printed Name TROY Bednarz Telephone 612 840 2620 Email (if available) TROY@TBINC.NET  
 Address 2520 Cleary RD NW Northon MN 55303

Report Office Name For Office Use Only:

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)

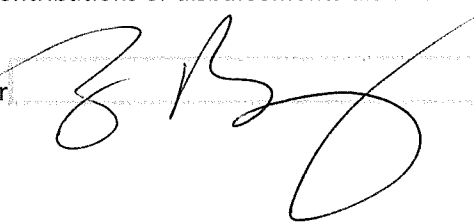
**Campaign Information**

Name of candidate or committee: **Troy Bednarz**  
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:   
Date: **11/13/18**

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Troy Bednarz

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

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

Period of time covered by report:

from 8/1/18 to 10/26/18

## 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	\$	<u>0</u>		TOTAL CASH-ON-HAND	\$	<u>0</u>
IN-KIND	+	<u>0</u>				
TOTAL AMOUNT RECEIVED	=	<u>0</u>				

## EXPENDITURES

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
8-21-18	Personal Small signs	550.60
10/7/18	Large signs	279.75
	<b>TOTAL</b>	<b>830.35</b>

## CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) 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

City Website  
No need to send to county

I certify that this is a full and true statement.

[Signature]  
Signature

10/26/18  
Date

Printed Name Troy Bednarz Telephone 612 840 2628 Email (if available) Troy@TBInc.net

Address 21520 Clear RD NW Aouthern MW 55303

Report

Office

Name

For Office Use Only:

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 Lynda M Blake  
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. 2018

Signature of candidate or committee treasurer Lynda M Blake  
Date 11-13-18

## CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

### Instructions

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### Campaign Information

Name of candidate or committee Joel Greenberg  
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 to date by Minnesota Statutes 211A.02 have been submitted to the filing officer.
- I do swear (or affirm) that campaign contributions or disbursements did not exceed \$750 in the calendar year.

Signature of candidate or committee treasurer \_\_\_\_\_

Date 11-13-18

Office of the Minnesota Secretary of State

**CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING**

**Instructions**

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**Campaign Information**

Name of candidate or committee

Joel Greenberg

Office sought by candidate (if applicable)

Nowthen 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

Joel Greenberg

Date

October 23, 2018

763-245  
4864

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Kelly Pearo  
 Office sought or ballot question Mayor District Nowthen  
 Type of report X Candidate report  
 \_\_\_\_\_ Campaign committee report  
 \_\_\_\_\_ Association or corporation report  
 \_\_\_\_\_ Final report  
 Period of time covered by report:  
 from 7/31/18 to 10/26/18

## 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 \$ 600.00 TOTAL CASH-ON-HAND \$ 0  
 IN-KIND + \$ 0  
 TOTAL AMOUNT RECEIVED = \$ 600.00

## EXPENDITURES

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
	<i>(see attached paper)</i>	
	<b>TOTAL</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. Kelly Pearo 10-26-18  
 Signature Date

Printed Name Kelly Pearo Telephone 612 804 7063 Email (if available) pearokelly2008@gmail.com  
 Address 7500-205th Ave NW, Nowthen, MN 55330

Report  
Office  
Name  
For Office Use Only:



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 Kelly Pearo  
Office sought by candidate (if applicable) Mayor of Nowthen  
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

Kelly Pearo

Date

10-26-18



**CONTRIBUTIONS**

<u>Date</u>	<u>Amount</u>	<u>Name</u>	<u>Address</u>	<u>Occupation</u>
8/20/2018	\$500.00	Rob Schiller	21269 Jarvis St NW, Elk River	Ready Watt Electric
8/29/2018	\$100.00	Bill Ulwelling	8021 199th Ave NW, Elk River	A&B Welding Const.

TOTAL CONTRIBUTIONS

**EXPENSES**

<u>Date</u>	<u>Amount</u>	<u>Name</u>	<u>Purpose</u>
7/31/2018	\$5.00	City Of Nowthen	Mayor Filing Fee
8/13/2018	\$594.54	Printing	16x24 Signage and Stakes
8/25/2018	\$101.10	Home Depot	Paint for Signs
8/29/2018	\$8.58	Hobby Lobby	Stencils for Signs
10/18/2018	\$901.84	Printing	Postcards and Mailing

TOTAL EXPENSES

**IN-KIND**

	<u>Name, Purpose, or Item</u>
40 Hours	Anita Swanson Paint, Stencil Signage
20 Shirts for campaign	
2 Hours	Nowthen Resident Sign Placement on road edges

# HOBBY LOBBY

Super Savings, Super Selection!



More saving.  
More doing.™

16401 County Road 30  
Maple Grove, MN 55311  
Hobby Lobby Store #671 (763) 416-1685

18011 ZANE ST NW  
ELK RIVER, MN 55330 (763)274-0543

2821 00059 40853 08/25/18 07:45 PM  
SELF CHECK OUT

S-671 R-4 T-5068 JOSHUA H SALE

105000000 Crafts 7.98  
2 @ 3.99 ea

SUBTOTAL 7.98

TAX TOTAL 0.60

**TOTAL 8.58**

M/C 8.58

ACCOUNT #: \*\*\*\*\*6581

AUTH#: 749500

ACCT: MASTERCARD INSERTED

US Debit

CARD # \*\*\*\*\*6581 EXP \*\*/\*\*

REF # AUTH # RESP 00

125208291042 749500 ISO 00

AID: A0000000042203

TSI: 6800 ARC:00 CUR:0840

TVR: 8000088000

APP: US Debit

IAD: 011460100122000000000000000000

00FF

No Signature  
CHANGE DUE 0.00

1001-839-077 GL RECYC\$ <A,U> 0.99

PAINTCARE FEE

1001-839-077 GL RECYC\$ <A,U> 0.99

PAINTCARE FEE

020066420901 2X GLSBLK <A> <M>

PAINTERS TOUCH 2X GLOSS BLACK

2@3.87 7.74

MAX REFUND VALUE \$6.96/2

077027000122 SILCONE <A> <M> 5.21

GE SIL I ALL PURPOSE CLEAR 10.1 OZ

MAX REFUND VALUE \$4.69

082474985311 EXT PAINT <A> <M> 40.98

BEHR PPUE 9853 SATIN DEEP 1160Z

MAX REFUND VALUE \$36.88

678885093471 MQ EXT PAINT <A> <M> 48.98

BEHR MQE 9453 SATIN DEEP 1160Z

MAX REFUND VALUE \$44.09

-----10% off Military Discount-----

102.91 10% off Military Discount -10.29

MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 94.60

SALES TAX 6.50

TOTAL **\$101.10**

CASH 100.00

CASH 1.00

CASH 0.10

<U> - NON-DISCOUNTABLE ITEM

<M> = Military Appreciation

Thank You. Please come again.  
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Return Policy on back of receipt

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0671004050680829185

8/29/18 12:51 PM

--Continued on Side 2--

# City of Nowthen

No. 19075

8188-199th Avenue NW Nowthen, MN 55330

Phone 763-441-1347

## OFFICIAL RECEIPT

Date 7-31, 2018

Received of Kelly Pearo

DOLLARS \$ 5.00

For Candidate Filing Fee

FUND	ACCOUNT	AMOUNT

*cash*

Received by Ellen Lindt

Upon Receipt	8/13/2018	Pick Up
--------------	-----------	---------

Item	Qty	Rate/Price	Description	Amount
Lawn Sign 16x24 1 color	100	3.90		390.00T
Wire Stands Heavy Duty	100	1.45		145.00T
Setup/Screen Charge	1	20.00		20.00T

Thank You For Your Order.	<b>Subtotal</b>	\$555.00
	<b>Sales Tax (7.125%)</b>	\$39.54
	<b>Total</b>	\$594.54
	<b>Payments Rec'd</b>	\$0.00
	<b>Balance Due</b>	\$594.54

*Paid*



www.doallprinting.com

6360 Hwy 10 NW  
Ramsey, MN 55303  
763.576.3035

# Invoice

DATE	INVOICE NO.
10/18/2018	41166

**PAID**  
10/18/2018

<b>BILL TO</b>
Kelly Pearo redsporty79@yahoo.com C: 612-804-7063

<b>SHIP TO</b>
Pick up

REP	P.O. NO.	TERMS	DUE DATE	SHIP DATE	SHIP VIA
BEW	Kelly Pearo	Prepaid	10/18/2018	10/25/2018	US Mail

DESCRIPTION	QTY	RATE	AMOUNT
*Postage Paid Cash			
Post Cards - 5.5 x 8.5, Full Color, 2 Sided, Digital printing	1,519	0.29	440.51T
Convert mail file, presort, inkjet address on mail piece, bundle and tray/stack	1,519	0.07	106.33
Standard Postage - NO CREDIT CARD PAYMENTS ON POSTAGE ** Approx price only	1,519	0.19	288.61
Create Postal Forms, deliver to PO	1	35.00	35.00

Kelly Pearo  
redsporty79@yahoo.com  
C: 612-804-7063

<b>Subtotal</b>	\$870.45
<b>Sales Tax (7.125%)</b>	\$31.39
<b>Total</b>	\$901.84
<b>Balance Due</b>	\$0.00

info@doallprinting.com | www.doallprinting.com

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Kelly Pearo

Office sought or ballot question Mayor District Nowthen

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

Period of time covered by report:  
 from 10/26/18 to 11/8/18

## 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
10-18-18	inv # 41166 (Refund Postage)	- 30.47
10-31-18	INV # 41294 Flyer Printing	28.93
11-1-18	inv # 41317 Flyer Printing	28.93
<b>TOTAL</b>		<b>27.39</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. Kelly Pearo 11-8-18  
 Signature Date

Printed Name Kelly Pearo Telephone 6128047063 Email (if available) pearokelly2008@gmail.com  
 Address 7500 205th Ave NW, Nowthen, MN 55330

Report Office Name For Office Use Only:



6360 Hwy 10 NW  
Ramsey, MN 55303  
763.576.3035

Amendment

Invoice

DATE	INVOICE NO.
10/18/2018	41166

**PAID**  
10/18/2018

**BILL TO**

Kelly Pearo  
redsporty79@yahoo.com  
C: 612-804-7063

**SHIP TO**

Pick up

REP	P.O. NO.	TERMS	DUE DATE	SHIP DATE	SHIP VIA
BEW	Kelly Pearo	Prepaid	10/18/2018	10/25/2018	US Mail

DESCRIPTION	QTY	RATE	AMOUNT
*Postage Paid Cash			
Actual postage came to \$258.14, she paid \$288.61 Post Cards - 5.5 x 8.5, Full Color, 2 Sided, Digital printing	1,519	0.29	440.51T
Convert mail file, presort, inkjet address on mail piece, bundle and tray/stack	1,519	0.07	106.33
Standard Postage - NO CREDIT CARD PAYMENTS ON POSTAGE ** Approx price only	1,519	0.16994	258.14
Create Postal Forms, deliver to PO	1	35.00	35.00

(\$30.47)

	<b>Subtotal</b>	\$839.98
	<b>Sales Tax (7.125%)</b>	\$31.39
	<b>Total</b>	\$871.37
	<b>Balance Due</b>	\$0.00

info@doallprinting.com | www.doallprinting.com



6360 Hwy 10 NW  
Ramsey, MN 55303  
763.576.3035

# Invoice

DATE	INVOICE NO.
10/31/2018	41294

**PAID**  
10/31/2018

**BILL TO**

Kelly Pearo  
redsporty79@yahoo.com  
C: 612-804-7063

**SHIP TO**

Pick up

REP	P.O. NO.	TERMS	DUE DATE	SHIP DATE	SHIP VIA
BEW	Kelly Pearo	Prepaid	10/31/2018	10/25/2018	pick up

DESCRIPTION	QTY	RATE	AMOUNT
Campaign Flyers - 8.5 x 11, 1/1, on solar yellow stock  Kelly Pearo redsporty79@yahoo.com C: 612-804-7063	300	0.09	27.00

	<b>Subtotal</b>	\$27.00
	<b>Sales Tax (7.125%)</b>	\$1.93
	<b>Total</b>	\$28.93
	<b>Balance Due</b>	\$0.00

info@doallprinting.com | www.doallprinting.com





6360 Hwy 10 NW  
Ramsey, MN 55303  
763.576.3035

Invoice



DATE	INVOICE NO.
11/1/2018	41317

<b>BILL TO</b>
Kelly Pearo redsporty79@yahoo.com C: 612-804-7063

<b>SHIP TO</b>
Pick up

REP	P.O. NO.	TERMS	DUE DATE	SHIP DATE	SHIP VIA
BEW	Kelly Pearo	Prepaid	11/1/2018	10/25/2018	pick up

DESCRIPTION	QTY	RATE	AMOUNT
Campaign Flyers - 8.5 x 11, 1/1, on cosmic orange stock	300	0.09	27.00T
Kelly Pearo redsporty79@yahoo.com C: 612-804-7063			

<a href="mailto:info@doallprinting.com">info@doallprinting.com</a>   <a href="http://www.doallprinting.com">www.doallprinting.com</a>	<b>Subtotal</b>	\$27.00
	<b>Sales Tax (7.125%)</b>	\$1.93
	<b>Total</b>	\$28.93
	<b>Balance Due</b>	\$28.93

Final

FINAL

### CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

#### Instructions

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#### Campaign Information

Name of candidate or committee

Jeffrey Pilon

Office sought by candidate (if applicable)

Mayor (Nowthen)

Identification of ballot question (if applicable)

#### Certification

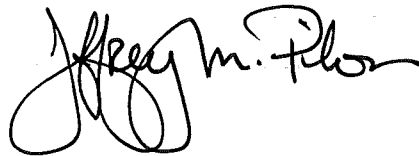
- Final Report

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



Date

November 11, 2018

Office of the Minnesota Secretary of State

**CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING**

**Instructions**

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**Campaign Information**

Name of candidate or committee PAUL REISGARD  
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   
Date 11/13/18