#### 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 Vote Yes 181, Inc.
Office sought by candidate (if applicable) n/a
Identification of ballot question (if applicable) 4/10/18 Bond Referendum
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 Juny Micand, Freasurer  Date 4/11/2018

Office sought or ball	ot question 4/10/18 Bo	and Referendum	District	181
Type of		eport ommittee report or corporation report		8_ to1/24/18
_	Final report		110111 11101	0 10 1/24/10
	co	NTRIBUTIONS RECEIVE	D	
money or in-kind) rati ontributions from a si	ner than contributor. See note	he period of time covered by on contribution limits on the b 0 during the calendar year. This hese contributions.	ack of this form. Us	e a separate sheet to item
CASH	\$_1,300	.00 TOTAL CA	SH-ON-HAND	\$_1,300.00
N-KIND	<sup>+</sup> s 190	.00		
OTAL AMOUNT REC	\$ 1,490	.00		
		DISBURSEMENTS		
nclude the amount, Attach additional she	the state of the s	bursements made during the	e period of time co	vered by report.
Date		Purpose		Amount
1/19/2017	Promotional ma	aterials		\$190.00
		1	TOTAL	
		EASTERNAL CONTROL STATE OF THE	TOTAL	
	CORPOR	RATE PROJECT EXPENDI	TURES	
		porate message project for ach project. Attach addition		
roject title or descri	ption			
Date	Purpose	Name and A of Recipi		Expenditure or Contribution Amount
		,	TOTAL	
		1/40/		
certify that this is a	full and true statement.	D DXX		1/26/18
The second secon		Signature		Date
				Date
rinted Name Kim	Ellingson Island Drive, Brainerd	Telephone 218-851-680	01 Email (if avai	

Name of candidat	te, committee o	corporation	Vote Yes 181, Inc.		
Office sought or b	allot question _	4/10/18 Bond	Referendum	District	181
Type of _ report	X	Candidate repor Campaign comm Association or co Final report	nittee report		2/18 to 3/27/18
(money or in-kind) r contributions from a	rather than contri a single source th	eceived during the p butor. See note on c	RIBUTIONS RECEIVED eriod of time covered by this rep contribution limits on the back of ring the calendar year. This itemiz e contributions.	this form. Use	a separate sheet to itemize
CASH		\$7,303.00	TOTAL CASH-ON	I-HAND	\$7,731.16
IN-KIND		+ s 0			
TOTAL AMOUNT F	RECEIVED :	\$ 7,303.00			
Include the amour Attach additional s Date		ary.	ements made during the perio  Purpose	d of time co	Amount
				TOTAL	871.88
	Submit a separa	project or corporate report for each p	E PROJECT EXPENDITURE ate message project for which project. Attach additional shee e on Bond Referendum	contributio	
Date	Pi	ırpose	Name and Address of Recipient	3	Expenditure or Contribution Amount
2/28/18	Facebook		XT Creative Group LL0		\$123.50
3/19/18	Local news	spaper ads	Forum Communication		\$331.00
			1,000	TOTAL	\$454.50
certify that this is		tatement	Signature	),	3/27/18 Date
Printed Name Ki	im Ellingson	Tele	ephone 218-851-6801 E	mail (if avai	able)
Address 10096	Island Drive, I	Brainerd, MN 56	3401		

Name of candidate, c	ommittee or corporation	Vote Yes 181, Inc.		104
Office sought or ballo	t question <u>4/10/18 B</u>	ond Referendum	District	81
ype of	Candidate	e report n committee report	Period of time	covered by report:
		on or corporation report	from3/28/20	018 to5/7/2018
Sive the total for all co		CONTRIBUTIONS RECEI		utions should be listed by
money or in-kind) rathe contributions from a sin	er than contributor. See no	ote on contribution limits on th 100 during the calendar year.	e back of this form. Use	a separate sheet to itemiz
CASH	\$	500.00 TOTAL	CASH-ON-HAND	\$2,400.22
N-KIND	+ \$	3,556.81		
TOTAL AMOUNT RECE	= \$	4,056.81		
Attach additional shee	ets if necessary.	disbursements made during  Purpose	7	Amount
Various	See attached list - Ca			\$5,831.04
Various	See attached list - In h			\$3,556.81
		MATERIAL STATE OF THE STATE OF	TOTAL	\$9,387.85
	t any media project or mit a separate report for	ORATE PROJECT EXPEN corporate message project reach project. Attach additi	for which contribution	
Date	Purpose		d Address cipient	Expenditure or Contribution Amount
			TOTAL	
		/ /	TOTAL	1
certify that this is a f	ull and true statement	400		5/7/18
		Signature		Daté
rinted Name Kim Ell	lingson	Telephone218-851-680	1 Email (if avai	lable)
Address 10096 Islan	nd Drive, Brainerd, MN 5640	01		

Vote Yes 181 Inc Donations over \$100 Period Covered:

03/28/18 - 5/7/18

	And the second of the second o							Date of
Donor Name	Address	City	State	Zip	Employer/ Occupation	Am	ount	<b>Donation</b>
Laborers District Council of MN & ND	81 E Little Canada Rd	St Paul	MN	55117	Trade organization political fund	\$	500.00	4/3/2018
Education Minnesota Brainerd	804 Oak Street	Brainerd	MN	56401	Trade organization - In Kind	\$	2,650.00	4/9/2018
XT Creative Group	25326 Smiley Rd	Nisswa	MN	56468	Marketing Consulting Firm - In Kind	\$	455.00	4/24/2018

Total - All Gifts over \$100

\$ 3,605.00

Vote Yes 181 Inc

Expenses

Period Covered: 3/28/18-5/7/18

<u>Vendor Name</u>	A	mount	Description	<u>Date</u>	Check #
Cash Expenses:					
XT Creative Group LLC	\$	42.95	Subway - Food for Phone Bank	04/04/18	3007
XT Creative Group LLC	\$	113.06	Facebook ads - March	04/04/18	3007
The Tyson Organization Inc	\$	2,252.97	Phone bank costs	04/04/18	Bank check
XT Creative Group LLC	\$	125.98	Facebook ads - April	04/10/18	3008
XT Creative Group LLC	\$	14.00	Wix.com - Web hosting	04/10/18	3008
Luminary Fern	\$	200.00	Election Night Event Food	04/10/18	3009
Brainerd Lakes Chamber	\$	15.00	Membership fee	04/10/18	ACH
Brainerd Lakes Chamber	\$	240.00	Advertising	04/11/18	3010
Forum Communications Co	\$	331.00	Advertising	04/11/18	3011
GLS Promotions	\$	172.57	Promotional items	04/26/18	3013
Lakes Printing	\$	684.55	Printed materials for promotion	04/26/18	3014
Jana Shogren	\$	68.94	Meals for volunteer callers	04/26/18	3015
Kim Ellingson	\$	90.00	Breen & Person: Sec of State filing fee	04/26/18	3016
Kim Ellingson	\$	43.14	Subway - Food for Phone Bank	04/26/18	3016
Kim Ellingson	\$	103.85	Caribou Coffee-Gift cards for volunteers	04/26/18	3016
Kate Kuepers	\$	64.36	Party World - Décor for results party	04/26/18	3017
Kate Kuepers	\$	152.60	Costco - Food for results party	04/26/18	3017
Kate Kuepers	\$	61.35	Cub Foods - Food for results party	04/26/18	3017
Prairie Bay Grill & Catering	\$	269.69	Results party - Room rent & servers	04/26/18	3018
Forum Communications Co	\$	310.39	Thank you ad - Branerd Dispatch	04/26/18	3020
Bloom Designs	\$	474.64	Prairie Bay - Meals for committee mtgs	04/26/18	3021
Sub-total - Cash Expenses	\$	5,831.04			
In Kind Evanges					
In-Kind Expenses:		0.050.00			
Education MN Brainerd	\$		Postcards and mailing costs	04/09/18	In Kind
Education Minnesota	\$		Covered by In-Kind Ctbn from EMBEA	04/12/18	In Kind
XT Creative Group LLC	\$		Marketing Services	04/24/18	In Kind
Sub-total - In-Kind Expenses	\$	3,556.81			
<b>Grand Total Expenses</b>	\$	9,387.85			

onice sought of ba	llot question	4/10/18 Bd	ond Referendum	Dietr	ict	181	
	not question _			Distr			
Type of		Candidate		Period	of time	covere	ed by report:
report	X	The state of the s	committee report				
_			n or corporation rep	ort from _	5/8/18	to	6/5/18
* <u></u>		Final repor	Ţ				
atha dhifi dhi atini an an maray an maraka ay maray ba an		C	ONTRIBUTIONS	RECEIVED			
		_	the period of time co				
			te on contribution limi 100 during the calenda				
			r these contributions.	year. This iterinzation	i iliust ilit	idde ne	ame, address, e
CASH		\$	0.00	TOTAL CASH-ON-HA	ND	\$	0.01
N-KIND		+ ,	0.00			-	
		\$	0.00				
TOTAL AMOUNT RE	CEIVED	= \$_	0.00				
			DISBURSEME	NITC			
naluda tha amaunt	data and nu	race for all d	isbursements made		time co	orad h	wronart
attach additional sh			isbursements made	during the period of	time cov	rereu L	у герогс.
	Teets ii necess	aı y.					A
Date 5/10/18	Advertising	a with Brain	Purpose erd Lakes Chambe	2r		1100000	Amount 15.00
5/21/18			Schools Foundat		ount		2,385.24
0/2 1/ 10	Bonation	o bra r abile	o concolo i curidat	1011 10 01000 0000	Zarre		2,000.21
					TOTAL		\$2,400.24
			Annual consistent de la constitució de la compresa de portingo de la constitució de	Appropriate the first on the State of the St	TOTAL		\$2,400.24
MATERIAL CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CO	JANUAR CO SA COCUMENTO CONTRACTO	TO A THE PROPERTY OF THE PROPE	eron en erentajn eta elementajn en elementajn en periodo elementajn en elementajn en elementajn elementajn elem	Andrew Rock Construction Constr	TOTAL		\$2,400.24
	Justine Co. So. Google Co.	CORPC	DRATE PROJECT E		TOTAL		\$2,400.24
orporations must l	list any media		DRATE PROJECT E	XPENDITURES	1	n(s) or	
		a project or c		XPENDITURES roject for which cor	ntributio		
	ıbmit a separa	a project or c	orporate message p	XPENDITURES roject for which cor	ntributio		
nore than \$200. Su Project title or descr	ibmit a separa	a project or c	orporate message p each project. Attach	XPENDITURES roject for which cor additional sheets if	ntributio	ry.	expenditure(
nore than \$200. Su	ibmit a separa	a project or c	orporate message p each project. Attach	XPENDITURES roject for which cor additional sheets if me and Address	ntributio	гу. Ехр	
nore than \$200. Su	ibmit a separa	a project or c	orporate message p each project. Attach	XPENDITURES roject for which cor additional sheets if	ntributio	Exp Co	expenditure(
nore than \$200. Su	ibmit a separa	a project or c	orporate message p each project. Attach	XPENDITURES roject for which cor additional sheets if me and Address	ntributio	Exp Co	expenditure( penditure or pontribution
nore than \$200. Su roject title or descr	ibmit a separa	a project or c	orporate message p each project. Attach	XPENDITURES roject for which cor additional sheets if me and Address of Recipient	ntributio	Exp Co	expenditure( penditure or pontribution
nore than \$200. Su	ibmit a separa	a project or c	orporate message p each project. Attach	XPENDITURES roject for which cor additional sheets if me and Address of Recipient	ntributio	Exp Co	expenditure( penditure or pontribution
nore than \$200. Su Project title or descr	ibmit a separa	a project or c	orporate message p each project. Attach	XPENDITURES roject for which cor additional sheets if me and Address of Recipient	ntributio	Exp Cc	expenditure( penditure or ontribution Amount
nore than \$200. Su	ibmit a separa	a project or cate report for	orporate message peach project. Attach	XPENDITURES roject for which cor additional sheets if me and Address of Recipient	ntributio	Exp Cc	expenditure(  penditure or ontribution  Amount
nore than \$200. Su roject title or descr Date	ription	a project or coste report for several project or cost report for several project report for sever	orporate message peach project. Attach	XPENDITURES roject for which cor additional sheets if me and Address of Recipient	ntributio	Exp Cc	expenditure(  penditure or ontribution  Amount
nore than \$200. Su roject title or descr Date	ription	a project or coste report for several project or cost report for several project report for sever	orporate message peach project. Attach	xpenditures roject for which cor additional sheets if me and Address of Recipient	ntributio	Exp Co	expenditure(  penditure or ontribution  Amount

Vote Yes 181 Inc Donations over \$100 Period Covered:

5/8/16 - 6/5/18 and Totals for All Contributors with YTD Contributions over \$100

Donor Name Address City State 7 Employer/Occupation Amount Donation
Cori Reynolds 8403 Red Pine Circle Baxter MN 56425 Brd Public Schools, Director of Community Ed \$ 200.00 various

Total - All Gifts over \$100