CAMPAIGN FINANCIAL REPORT
(All of the information in this report is public information)

Name of candidate, committee or corporation  STEVEN FELMAN
Office sought or ballot question  MAYOR  District  56950
Type of report

<table>
<thead>
<tr>
<th>Period of time covered by report:</th>
</tr>
</thead>
<tbody>
<tr>
<td>from 5/17/16 to 11/8/16</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>CASH</th>
<th>$ 500.00</th>
<th>TOTAL CASH-ON-HAND</th>
<th>$ 61.32</th>
</tr>
</thead>
<tbody>
<tr>
<td>IN-KIND</td>
<td>$</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL AMOUNT RECEIVED</td>
<td>$ 500.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/19/16</td>
<td>CARDS (2,000) + FLYERS (1,000)</td>
<td>$192.83</td>
</tr>
<tr>
<td>9/19/16</td>
<td>20 - 18&quot; x 24&quot; SIGNS</td>
<td>$245.85</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td>$438.68</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Name and Address of Recipient</th>
<th>Expenditure or Contribution Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

I certify that this is a full and true statement.  

[Signature]  11/14/16  

Printed Name  STEVEN FELMAN  Telephone (263) 670-6389  Email (if available)  

Address  22766 Poppy St. NW, St. Francis, MN 55070
Ramsey
14125 ST FRANCIS BLVD
RAMSEY MN 55303

Please retain receipt for your records.
Transaction is subject to verification.

DEPOSITODA
Account# 347834 11:32:09 09/09/2016
00977-03 96
Posting Date 09/2016

AMOUNT

AVAILABLE BALANCE 1,470.54 USD
CURRENT BALANCE 1,870.54 USD

2016

CAMPAIGN CONTRIBUTION
1-800-488-BANK 2265

STEVES
TAI
Office DEPOT
OfficeMax

Office Max 6215
3400 124th ave nw
Coon Rapids, Mn 55433
763-323-9750
09/09/2016  16.4.2  12:07 PM
STR 6215  REG 4  TRN 8809  EMP 281902

<table>
<thead>
<tr>
<th>Product ID</th>
<th>Description</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>167060</td>
<td>BW SS Letter</td>
<td>140.00</td>
</tr>
<tr>
<td>1,000 @ 0.14</td>
<td></td>
<td>140.00</td>
</tr>
<tr>
<td>Bulk @0.08</td>
<td></td>
<td>-60.00</td>
</tr>
</tbody>
</table>

You Pay 80.00

Subtotal 80.00
Sales Tax 5.70

Order Management Invoice # 8634574810014
Approval Code: 084924

<table>
<thead>
<tr>
<th>Product ID</th>
<th>Description</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>114318</td>
<td>JDA GMILL ORDE</td>
<td>107.13 E</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>192.83</td>
</tr>
</tbody>
</table>

Debit Card 4331 192.83

TDS Chip Read
AID A0000000042203 42456720444542496420
TVR 0000048000
CVS PIN Verified

Total Savings: $60.00
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>2-sided election signs</td>
<td>185.00</td>
</tr>
<tr>
<td>20</td>
<td>stakes</td>
<td>32.00</td>
</tr>
<tr>
<td></td>
<td>set up fee</td>
<td>12.50</td>
</tr>
</tbody>
</table>

Sub Total 229.50

Tax 16.35

Total 245.85

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON ALL PAST DUE AMOUNTS
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: Jerry Tillit
Office sought by candidate (if applicable): Mayor
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: [Signature]
Date: 11-2-14

Revised 2/2014
CAMPAIGN FINANCIAL REPORT
(All of the information in this report is public information)

Name of candidate, committee or corporation: Robert A Bauer
Office sought or ballot question: City Council
Period of time covered by report: from 5/23/16 to 11/8/16

Type of report: Final report

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 $150.00
IN-KIND $0
TOTAL AMOUNT RECEIVED = $150.00

DISBURSEMENTS

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>See attached</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Name and Address of Recipient</th>
<th>Expenditure or Contribution Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL

I certify that this is a full and true statement.

Signature: ____________________________ Date: 11/10/16
Printed Name: Robert Bauer
Telephone: 763-439-0694
Email: sbauer2002@gmail.com
Address: 23246 Kerry St NW, St. Francis, MN 55070
Office of the Minnesota Secretary of State – 2016 Campaign Manual
Contributions
9/14/16 Marty LaBrie (Retired) 21799 Tyler St. NE East Bethel, MN 55011 $150

Disbursements

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Signs (primary)</td>
<td>$245.85</td>
</tr>
<tr>
<td>Cards &amp; Flyers</td>
<td>$132.27</td>
</tr>
<tr>
<td>T-shirt</td>
<td>$127.40</td>
</tr>
<tr>
<td>Newspaper Ad (x2)</td>
<td>$102.00</td>
</tr>
<tr>
<td>Signs (General)</td>
<td>$232.46</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$839.98</strong></td>
</tr>
</tbody>
</table>
Office of the Minnesota Secretary of State

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

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Campaign Information
Name of candidate or committee: Robert Bauer
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: 11/10/16

Revised 2/2014
CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

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Campaign Information
Name of candidate or committee: TIM BROWN
Office sought by candidate (if applicable): 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: [signature]
Date: 11/14/10

Revised 2/2014
CAMPAIGN FINANCIAL REPORT
(All of the information in this report is public information)

Name of candidate, committee or corporation: Joseph Muehlbauer

Office sought or ballot question: Council member

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

Period of time covered by report:
From __________ to __________

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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/27/16</td>
<td>Election signs for council campaign</td>
<td>245.85</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Name and Address of Recipient</th>
<th>Expenditure or Contribution Amount</th>
</tr>
</thead>
</table>

I certify that this is a full and true statement.

Signature: ________________ Date: 11/14/16

Printed Name: Joseph Muehlbauer

Telephone: 763-398-9533

Email (if available): jomeh hl @m s n . c o m

Address: 3459 228th Ave NW St. Francis, MN 55070
Total: 245.85
Tax: 16.35
Sub Total: 262.20

<table>
<thead>
<tr>
<th>Amount</th>
<th>Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>12.50</td>
<td>0.8</td>
</tr>
<tr>
<td>20</td>
<td>Total $10.00</td>
<td>185.00</td>
</tr>
<tr>
<td>30</td>
<td>Total $3.00</td>
<td>80</td>
</tr>
<tr>
<td>30</td>
<td>Total $10.00</td>
<td>80</td>
</tr>
</tbody>
</table>

Thank You!

Made in U.S.A.

Date: 7/3/71

Address: 763-753-2721 FAX 763-753-1652
3745 Bridge St. P.O. Box 428
St. Paul, MN 55070

Phone: Unlimited

Invoice

[Handwritten notes:]
- Paid in full
- Card paid
- Re: Credit Card Date 7/11/71
- Credit Card 
- Paid Cash

[Signature:]

[Handwritten note:]

3/1/71
Office of the Minnesota Secretary of State

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

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Campaign Information
Name of candidate or committee Garbage Haulers for Citizen Choice
Office sought by candidate (if applicable)
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 John M. Kysylczyn, treasurer
Date 12/5/16

Revised 2/2014
CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation: Garbage Haulers for Citizen Choice

Office sought or ballot question: City of St. Francis

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

Period of time covered by report: from _______ to _______

CONTRIBUTIONS RECEIVED

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CASH

$ 1875.81

TOTAL CASH-ON-HAND $ 

IN-KIND

$ 

TOTAL AMOUNT RECEIVED $ 1875.81

From Garbage Haulers for Citizen Choice 527 Committee

DISBURSEMENTS

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/5/16</td>
<td>Maker</td>
<td>1875.81</td>
</tr>
</tbody>
</table>

TOTAL 1875.81

CORPORATE PROJECT EXPENDITURES

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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL

I certify that this is a full and true statement.  

Signature: [Signature]

Date: 12/5/16

Printed Name: John M. Keselzyn

Telephone: 612-930-3985

Email (if available): info@heulatorsforchoice.com

Office of the Minnesota Secretary of State – 2016 Campaign Manual

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