

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: Annette Thompson  
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: Annette Thompson

Date: 12/29/14

Janet -

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

Name of candidate, committee, or corporation ANNETTE THOMPSON

Office sought or ballot question PRIOR LAKE CITY COUNCIL District \_\_\_\_\_

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

Period of time covered by report:  
 from 8-15-14 to 10-9-14

**CONTRIBUTIONS**

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 exceed \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

CASH \$ 619.00 TOTAL CASH ON HAND \$ 0  
 +  
 IN-KIND \$ —  
 =  
 TOTAL AMOUNT RECEIVED \$ 619.00

**EXPENDITURES**

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

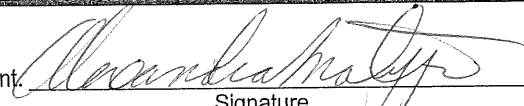
Date	Purpose	Amount
8-29-14	SUEL PRINTING CO - BROCHURES	472.10
9-5-14	SIGN COMPANY - SIGNS	1,064.65
	<b>TOTAL</b>	<u>1,536.75</u>

**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.  10-8-14  
 Signature Date  
 Printed Name ALEXANDRA MATYJA Telephone 952-233-1874 Email (if available) \_\_\_\_\_  
 Address 5417 AMBLEWOOD DR NE PRIOR LAKE MN 55372

Report

Office

Name

For Office Use Only:

CONTRIBUTIONS OVER \$100.00

9-9-14 M. C. GRESSER  
14145 SHADY BEACH TR.  
PRIOR LAKE, MN 55372  
CONSULTANT  
\$200.00

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

Name of candidate, committee, or corporation ANNETTE THOMPSON

Office sought or ballot question PRIOR LAKE CITY COUNCIL District \_\_\_\_\_

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

Period of time covered by report:  
 from 8-15-14 to 10-24-14

**CONTRIBUTIONS**

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 exceed \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

CASH \$ 709.00 TOTAL CASH ON HAND \$ 0  
 +  
 IN-KIND \$ -  
 =  
 TOTAL AMOUNT RECEIVED \$ 709.00

**EXPENDITURES**

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

Date	Purpose	Amount
8-29-14	SUEL PRINTING CO - BROCHURES	472.10
9-5-14	SIGN COMPANY - SIGNS	1,064.65
10-10-14	TRACTOR SUPPLY CO - POSTS FOR SIGNS	34.53
9-30-14	WELLS FARGO - BANK CHARGE	6.00
	<b>TOTAL</b>	<u>1,577.28</u>

**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 Alexandra Matyja 10-24-14  
 Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Printed Name ALEXANDRA MATYJA Telephone 952-233-1874 Email (if available) \_\_\_\_\_  
 Address 5417 AMBLEWOOD DR NE PRIOR LAKE MN 55372

Report

Office

Name

For Office Use Only:

CONTRIBUTIONS OVER \$100.00

9-9-14 M.C. GRESSER  
14145 SHADY BEACH TR.  
PRIOR LAKE, MN 55372  
CONSULTANT  
\$200.00

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

Name of candidate, committee, or corporation ANNETTE THOMPSON

Office sought or ballot question PRIOR LAKE CITY COUNCIL District \_\_\_\_\_

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

Period of time covered by report:  
 from 8-15-14 to 12-1-14

**CONTRIBUTIONS**

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 exceed \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

CASH + \$ 709.00 TOTAL CASH ON HAND \$ 8  
 IN-KIND + \$ -  
 TOTAL AMOUNT RECEIVED = \$ 709.00

**EXPENDITURES**

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

Date	Purpose	Amount
8-29-14	SUEL PRINTING CO - BROCHURES	472.10
9-5-14	SIGN COMPANY - SIGNS	1,064.65
10-10-14	TRACTOR SUPPLY CO - PARTS FOR SIGNS	34.53
9-30-14	WELLS FARGO - BANK CHARGE	6.00
10-14-14	WELLS FARGO - BANK CHARGE REVERSAL	(6.00)
	<b>TOTAL</b>	<b>(6.00)</b>
	TOTAL	1,571.28

**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 Alexandra Matija 12-1-14  
 Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Printed Name ALEXANDRA MATIJA Telephone 822-331874 Email (if available) \_\_\_\_\_  
 Address 5417 AMBLEWOOD DR NE PRIOR LAKE MN 55372

Report

Office

Name

For Office Use Only:

CONTRIBUTIONS OVER \$100.00

9-9-14 M.C. GRESSER  
14145 SHADY BEACH TR.  
PRIOR LAKE, MN 55372  
CONSULTANT

\$200.00