

RECEIVED
OCT 31 2016

OCT 31 2016

from 10/17/16 to 10/31/16

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>30.-</u>	TOTAL CASH-ON-HAND	\$	<u>1,182.12</u>
IN-KIND	+	\$			
TOTAL AMOUNT RECEIVED	=	\$	<u>30.-</u>		

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
10/25/18	KM Graphics - signs .	1,732.47
	TOTAL	1,732.47

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.

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

10/31/16.
Date

Address 1963 Summit Ave, Worthington MN 56187

For Office Use Only:

CAMPAIGN FINANCIAL REPORT

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

RECEIVED
OCT 17 2016
BY: 0

Name of candidate, committee or corporation VOTE YES / SUPPORT OUR SCHOOLS

Office sought or ballot question FACILITY Levy District 518

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

Period of time covered by report:

from 9/19/16 to 10/17/16

CONTRIBUTIONS RECEIVED

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CASH \$ 2,765.- TOTAL CASH-ON-HAND \$ 4,884.94
 IN-KIND + \$
 TOTAL AMOUNT RECEIVED = \$ 2,765.-

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
10/7/16	Newspaper Advertising	\$ 376.27
10/10/16	Copies MADE.	\$ 80.00
10/12/16	RADIO Ads	\$ 2,000.-
TOTAL		\$ 4,456.27

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
TOTAL			

I certify that this is a full and true statement.

Daniel R Greve
Signature

10/17/16
Date

Printed Name Daniel R Greve Telephone (507) 360-1298 Email (if available) dgreve@vastbb.net
 Address 1963 Summit Ave, Worthington MN 56187

Report

Office

Name

For Office Use Only:

RECEIVED
OCT 3 - 2016
BY SCHOOLS

OCT 3 - 2016

from 8/11/16 to 9/9/16.

TOTAL AMOUNT RECEIVED = \$ 2,980.- + \$1,596.⁷¹ - balance forwarded from 11/10/14 - equals

Date	Purpose	Amount
	N.A.	
	TOTAL	

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
	N.A.		
		TOTAL	

Printed Name Daniel R Greve Telephone (507) 360-1298 Email (if available) dgreve@vastbb.net
Address 1963 Summit Ave Worthington, MN 56187

For Office Use Only:

VOTE Yes - SUPPORT OUR SCHOOLS

10/3/16.

LISA

Ahrensdorff

Balance from LAST YEAR - \$7,596.²¹

322 - 2172

DEPOSITS

- 1 8/11/16 - \$400.- OVER 14 DAYS OF 750. OR MORE
- 2 9/13/16 - \$60.- Report needs to be filed.
- 3 9/19/16 - \$2,520.- Teachers Union
- 4 9/21/16 - \$150.-
- 5 9/23/16 - \$175.-
- 6 9/26/16 - \$100.-
- 7 9/28/16 - \$710.- Jim Nickel, self \$500 Sherry Gaalswyk, self \$200
- 8 10/3/16 - \$1,085.-

WENT OVER 750. ON 9/19/16. Report due OCT 4th.

Teachers Union \$2,520.-
9/19/16
2 Jim Nickel \$500.-
9/28/16
1 Sherry Gaalswyk \$200.-

all other donations
were \$100.- or below.

11/3/16. Kevin

RECEIVED
NOV 15 2016
BY: Our Schools

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

Name of candidate, committee or corporation Vote Yes / Support Our Schools

Office sought or ballot question Facility Levy District 518

Type of report	<input type="checkbox"/>	Candidate report
	<input checked="" type="checkbox"/>	Campaign committee report
	<input type="checkbox"/>	Association or corporation report
	<input type="checkbox"/>	Final report

Period of time covered by report:

from 10/31/16 to 11/15/16.

CONTRIBUTIONS RECEIVED

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CASH	\$	<u>446.00</u>	TOTAL CASH-ON-HAND	\$	<u>334.80</u>
IN-KIND	+	\$			
TOTAL AMOUNT RECEIVED	=	\$	<u>446.00</u>		

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
11/3	Newspaper Advertising	177.73
11/11	Newspaper Advertising	172.24
11/14	Facebook Advertising	944.00
	TOTAL	1,293.97

CORPORATE PROJECT EXPENDITURES

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Project title or description _____

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

I certify that this is a full and true statement.

Signature

11/15/16
Date

Printed Name Daniel R Greve Telephone (507) 360-1298 Email (if available) dgreve@vastbb.net
Address 1963 Summit Ave, Worthington MN 56187

Address 1963 Summit Ave, Worthington MN 56187

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

Vote Yes / Support Our Schools

Office sought by candidate (if applicable)

Identification of ballot question (if applicable)

ISD 578 Facility Levy

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

David R. Jure

Date

11/15/16