	(All of th	PAIGN FINANCIAL the Information in this report is public ion	ic information)	BY:
Type of . report .	Campa	ate report ign committee report ation or corporation report port		e covered by report: 8 to <i>2 - 23 -/ 8</i>
(money or in-kind) contributions from	rather than contributor. See a single source that exceede f-employed, amount and date \$	122 62	back of this form. Us	ie a separate sheet to itemize
		DISBURSEMENTS		
	nt, date and purpose for a sheets if necessary.	DISBURSEMENTS Il disbursements made during tl	he period of time co	overed by report.
Attach additional			he period of time co	Amount
Attach additional Date 2-4-18	sheets if necessary. Hy Vec	II disbursements made during tl Purpose	he period of time co	Amount 4/2 <u>95</u>
Date 2-4-18 / -29-18	sheets if necessary. Hy Vec Service chare	ll disbursements made during tl Purpose	he period of time co	Amount 4/2 <u>9.5</u> 8/ 0,4
Date 2-4-18 / -29-18	sheets if necessary. Hy Vec Service charg	II disbursements made during tl Purpose	he period of time co	Amount 4/2 <u>95</u>
Attach additional	sheets if necessary. Hy Vec Service chare	ll disbursements made during tl Purpose	he period of time co	Amount 42 25 8 02 3,400 2015
Attach additional Date 2-4-18 7-29-18 2-7-18 orporations must here than \$200. S	sheets if necessary. Hy Vec Service charg Fresterred Price COR t list any media project o	ll disbursements made during tl Purpose	TOTAL DITURES or which contributio	Amount 4/2 95 8' 92 3,400 34/50 95 34/50 95 on(s) or expenditure(s) tot
Attach additional Date 2-4-18 1-29-18 2-7-18 Forporations mustore than \$200. States	sheets if necessary. Hy Vec Service charge Preferred Price COR t list any media project of Submit a separate report f	Purpose Purpose Ming PORATE PROJECT EXPEND or corporate message project for	TOTAL DITURES or which contribution nal sheets if necessa	Amount 4/2 95 8' 92 3,400 34/50 95 34/50 95 on(s) or expenditure(s) tot
Attach additional Date 2-4-18 7-29-18 2-7-18 Forporations must nore than \$200. St roject title or dest	sheets if necessary. Hy Vec Service charge Prescored Price COR t list any media project of Submit a separate report f scription	Il disbursements made during th Purpose Purpose Purpose PORATE PROJECT EXPEND or corporate message project for for each project. Attach addition	TOTAL DITURES or which contribution nal sheets if necessa Address	$\frac{Amount}{4/2} \frac{9.5}{5}$ $\frac{3}{1400} \frac{9.5}{5}$ $\frac{34}{50} \frac{9.5}{5}$ Don(s) or expenditure(s) totary.
Attach additional Date 2-4-18 7-29-18 2-7-18 orporations mustore than \$200. State or des	sheets if necessary. Hy Vec Service charge Prescored Price COR t list any media project of Submit a separate report f scription	Purpose Purpose Advag PORATE PROJECT EXPEND or corporate message project for for each project. Attach addition Name and	TOTAL DITURES or which contribution nal sheets if necessa Address	$\frac{Amount}{4/2} \frac{9.5}{5}$ $\frac{3}{1.400} \frac{9.5}{5}$ $\frac{3.400}{5} \frac{9.5}{5}$ $\frac{3.450}{5} \frac{9.5}{5}$ $\frac{3.450}{5} \frac{9.5}{5}$ $\frac{3.450}{5} \frac{9.5}{5}$
Attach additional Date 2-4/-18 7-29-18 2-7-18 Corporations must nore than \$200. S roject title or des	sheets if necessary. Hy Vec Service charge Prescored Price COR t list any media project of Submit a separate report f scription	Purpose Purpose Advag PORATE PROJECT EXPEND or corporate message project for for each project. Attach addition Name and	TOTAL DITURES or which contribution nal sheets if necessa Address	Amount 4/2 95 8/92 3,400 3,400 34/50 5 34/50 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Attach additional Date 2-4-18 2-7-18 2-7-18 Corporations mus nore than \$200. S Project title or des	sheets if necessary. Hy Vec Service charge Prescored Price COR t list any media project of Submit a separate report f scription	Purpose Purpose Advag PORATE PROJECT EXPEND or corporate message project for for each project. Attach addition Name and	TOTAL DITURES or which contribution nal sheets if necessa Address	Amount 4/2 95 8/92 3,400 3,400 34/50 5 34/50 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5

State of the state of the state		CARLEND IN ST. O'MAKING SA ST.	22 D	and the second second second			
I certify th	at this is a full a	nd true statemer	t. Tom	Press		2-23-18	
	/	Λ	8.	Signature		Date	
Printed Na	me / Om	Prins	Telepho	one 07 - 360	-6214 E	mail (if available)	
Address	21335	Melall	Acre	Reading	MN	56165	

4

Report

Office

For Office Use Only: Name

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	Worthingto	Cit	izens	for P	royess	Committee
Office sought by candidate (if appl						
Identification of ballot question (if	applicable) Dis	- 518	- Feb	13,001	8 Prefe	rendum

Certification

Select the appropriate choice below, and sign.

W 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.		Da	
Signature of candidate or committee treasurer	lon	thin	
Date 2-20 -2018			

NECEN

		a	N FINANCIAL		FEB - 5 2018
Name of candidat	te, committee or	corporation <u></u>	opthington Ci	tizens for	Phones Commi
Office sought or b	ballot question			District	-
Type of report 	x	_ Candidate repor _ Campaign comn _ Association or c _ Final report			ne covered by report: いろto <u>ス・3~18</u>
	f-employed, amour to belonce +	s <u>Llb32</u>	e contributions.	is itemization must ASH-ON-HAND	include name, address, emp \$ <u>니(032-63</u>
		ose for all disburs	DISBURSEMENTS sements made during th	e period of time c	covered by report.
Attach additional :		Cose for all disburs	ements made during th	e period of time o	
		Cose for all disburs		e period of time o	covered by report.
Attach additional :		Cose for all disburs	ements made during th	e period of time c	
Attach additional :		Cose for all disburs	ements made during th	e period of time o	
Attach additional :		Cose for all disburs	ements made during th	e period of time o	Amount
Attach additional : Date	t list any media Submit a separate	CORPORAT project or corpora	ements made during th	TOTAL ITURES r which contribut al sheets if necess	Amount
Attach additional s Date Corporations must more than \$200. S Project title or des	t list any media Submit a separate	CORPORAT project or corpora NIA	E PROJECT EXPEND ate message project fo project. Attach addition	TOTAL ITURES r which contribut al sheets if necess	Amount

Report

Office

For Office Use Only: Name

	<u> </u>	
I certify that this is a full and true statement	Tom Printe	23-18
1	Signature	Date
Printed Name Ion Kins		Email (if available)
Address 21335 Melall Aur	Reading MIN	56165

1

	CAMPAIGN FINANCIA (All of the information in this report is p	C-A C-A BA-
Name of candidate, committee o	r corporation Waithington	Citizens for Propress Commentee
Office sought or ballot question		District
Type ofX	Candidate report Campaign committee report	Period of time covered by report:
	Association or corporation report Final report	from 11-16-110 to 1-31-18

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 beginning balance	\$ 2813.21-	TOTAL CASH-ON-HAND	5-1632.62
IN-KIND	+ \$20,236-41		
TOTAL AMOUNT RECEIVED	= \$ 23,049.62		

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
	See attachment	
		_
		-
	ΤΟΤΑ	18.417.00

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 _____NIA

Date	Purpose	Name and Address of Recipient	Expenditure of Contribution Amount
E		ΤΟΤΑΙ	

	are -	1-31-20	18
Signat	ure	Date	
Telephone	Ema	il (if available)	
Reading	mN	0000	
	Teom frag Signat	Signature Emai	Teom frim 1-31-20 Signature Date _ Telephone Email (if available)

Report

Office

For Office Use Only: Name

Expenditures

THE REAL PROPERTY.	THE REPORT OF A DECISION OF A DECISIONO OF A DECISION		Expenditures
•	Date	Purpose	Amount
1	2-15-16	Copperhead Consulting	500.00
	3- 27-17	Copperheed Consulting	1257.50
	3-31-17	L.S.P.S.	37.00
	4-3-17	Worthington Event Center	125.00
	4-10-17	Werthington Daily Globe	369.38
	4-11-17	Copperhead Consulting	2125.00
	-1-17-17	art Johnston	50.5012
	4-18-17	Copperhead Consulting	1002.50
	5-15-17	Facebook- VISA	222.15
	6.8-17	Copperhead Consulting	1062.50
	8-1-17	Copperhead Consulting	839.59
	7-29-17	U.S.P.S.	74.00
	0-13-17	Copperhead Consulting	3543.60
	11-29-17	Coppichead Consulting	3005.18
	1-19-18	Copperhead Consulting	2500.0
	1-29-18	Tom PRINS- VISA (Flyers)	1118.8
			1110.5
		total	\$ 18417.00
			191.11
-			
			and a state of the second
_			
-	01		
		and the second sec	
-			
-		i de la companya de la	
-			
-			
	and the second		
-			

Total

\$0.00

Cash Contributions Report

					induions report
) ,	Date	Name	Address	Employer	Amount
	2-22-7	0 00	2		
	3-22-17	Gary DRost	Rushmore Mn	Self	25000
	3-22-17	Bousema Farms		N Self	250.
	3-22-17	Abels TRansport LL	e Brecoster un	Self	500.
	3-27-17	Don BRINK	Rushmore MN	Self	3.00
	4-1-17	alan harson	Worthington MI	U Self	1000
	4-3-17	Wilbur PRINS	Readingmn	Self	.500
1 miles	4-10-17	Tom PRIAS	Reading MW	Self	500.
				total	\$ 5550
		Deposited	n 4-11-17		
	6-8-17	Elaine Ahlers	Worthington	Self	30.00
	0-24-17	Tim Scholtes	Worthington		
	1-18-17	Tomes Eucestenha	2g Wilment	S-IF	200.00
	1-17-17	Greg Harberts	Rushmore	StopmN	50.00
L	1-20-17	Burden Kuhl	Le Den Handle	Stof MO	200.00
	4-12-17	Mike Kunerth	Breester K	unerth Seeds	
	-93-11	Steve Rubis		wheren seeds	
	- a-	office haols	Weethington	Refired	4 990.00
1	Cash		149		- 990.00
-		Steve Taylor	de sur de la companya de sur companya de sur companya de la		
-		Stan Elsing	and and an an		40.00
-		Walter Vost			40.00
					10.00
-		Byron Billing	<u> </u>		00.00
17		misc donors			28.00
-		Robbie Krem	<u>c</u>		1000.00
-	n	1			1098.00
-	Deposite	- on 8-3-17	- error JP	4.3	1088.00
	Cash				40.00
1	De posited	on - 8-3-17		14	2128.00
					F140.00
			and any and an and a		
-					

Total

Cash Contributions Report

1000	terration and the second second second			
No.	Date	Name Contribution	Address	Employer Amount
1	9-22-17	Haward Hoftyzer	Rushmore	250.00
2	9-23-17	Steve Taylor	Worthington	200.00
3	9-23-17	Marc Becker	Worthington	60.001
4	9-24-17	Mark Meyer	Ruspmere	200.00
5	9-23-17	Jerry Breuker	Worthington	100.00
6	9-15-17	Garry Drost	Rushmare	500.00
7	9-21-17	Burdell Kuchl	le Dorthington	350.00
8	10-12-117	Don BRIDK	Rushmore	1000.00
9	9-23-17	Eva Schutte	Rushmare	50.00
10	9-20-17	Northern Genetics	Rushmarc	20.00
11	10-12-17	Tom Pains	Reading	1000.00
12			total	3770.00
13				
L4		Deposited 10-	13-17	
15				
16				2
L7	11-27-17	Byron Bicknese	Worthington	200.00
-	11-15-17	Don BRINK	Rushmore	1000.0001
	11-10-17	Tam Sodecholus	Woathington	500.00
	12-1-17	Tom Soderholm Wilbur Pains	Reading	500.00
21	Depesi		(10000010)	\$ 22.00.00
22	capital		- 840	00.00.00
23	-		No. to a second s	
24	12-21-17	David Schutt	e Rushmore	500.00
25	1-9-18	G.G. Gurden	Worthington	500.00
.6	1-12-18	alan Larson	Worthington	750-00
	1-11-18	Garry DRosy	Rushmore	1000.00
	12-20-17	Don Sleve	Worthington	
-	12-4-17	Dale Martin	Worthington	200.006
0	1-2-18	Tom Wallace		<u></u>
1	6 19	Cash	Worthington	
2	Deposited			4 4210.00
3	Lapesito		17 C	
	1-18-18	Vicky Kieipe	Bigelow	200.00
	1-15-18	Mille Kunert	0	5000
1.53	1-9-18	Doug Fransen		500.00
	1-8-18	Greg Ponto	Reading	1000.00
	1-18-18	Gary BRINK		100.00
	1-23-18	Decthern Ge		100.00
0	11 00 - 10	i letthern let	retics Rushmore	pitt

Deposited 1-29-18

20,23300 20,23300 71t correction 279 20,236.41

No.	Date	Name	Contribution	Address	Employer	Amount
101	Part	TATIL	Contribution	- THUE 000	TubioAci	CHINANT
1	5-15-17		Tom Prins.	Facebook		29.26
	7-2-17		Tom PRINS -	Facebook		25.25
3	8-1-17		TomPRIMS.	Facebook		15.00
4	10-1-17		Tom Prins-	Facebook		25.00
5	11-1-17		Tom Phins.	Facebook		90.00
6	12-1-17		Tom PRINS			81.64
	1-1-17		Tom PRINS	- Facebook		142.00
8					4	
9				total	\$	408.13
10						
11						
12					تعاديا التنجي الأسادي	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10
13				Contraction and the second		
14			and the second			
15						
16						
17						
18						
19						
20						
21						
22						
23						
24				من معنی الاسین مرد الاسی		
25						
26						
27						
28						
29						
30						
31 32						
33	· · · · · · · · · · · · · · · · · · ·					
34						
35						
36						
30 37						
38				and the second		
39						
23 -						

Total \$0.00