

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 Meghan Curtis
Office sought by candidate (if applicable) School Board ISD #279
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 Meghan Curtis
Date 11-14-2010

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Meghan Curtis
 Office sought or ballot question School Board District #279

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

Period of time covered by report:
 from 10-24-16 to 11-14-16

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 \$ 8.67
 IN-KIND + \$ 20
 TOTAL AMOUNT RECEIVED = \$ 20

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
<u>11-1-16</u>	<u>Campaign handouts / flyers</u>	<u>455.92</u>
TOTAL		<u>455.92</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
TOTAL			

I certify that this is a full and true statement. Meghan Curtis 11-14-16
 Signature Date

Printed Name Meghan Curtis Telephone 763-245-8207 Email (if available) MeghanCurtis279@gmail.com
 Address 3110 Highlands Rd Brooklyn Park, mn 55443

Report

Office

Name

For Office Use Only:

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Meghan Curtis
 Office sought or ballot question School Board District 279

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

Period of time covered by report:
 from 8-11-16 to 10-23-16

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 \$ 980 TOTAL CASH-ON-HAND \$ 464.59
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 980

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
10-15-16	Sign Rocket - Campaign Lawn Sign	502.01
10-15-16	Officemax - name badge	13.40
TOTAL		515.41

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. Meghan Curtis 10-24-16
 Signature Date

Printed Name Meghan Curtis Telephone 703-245-8207 Email (if available) Meghancurtis279@gmail.com
 Address 3110 Highlands Rd Brooklyn Park, Inn 55443

Report

Office

Name

For Office Use Only:

Date	From	Contribution Amount	Address	Employer/Occupation
8/30/16	Anna Dougherty	\$25	7386 Large Ave NE Otsego, MN 55301	District #279
8/30/16	Meghan Curtis	\$5	3110 Highlands Rd Brooklyn Park, MN 55443	Noran Neurological Clinic
9/26/16	Education MN - Osseo	\$500	9210 Wyoming Ave North Suite 200 Brooklyn Park, MN 55445	
10/14/16	Education MN - ESP	300	9210 Wyoming Ave North Suite 200 Brooklyn Park, MN 55445	
10/17/16	Meghan Curtis	150	3110 Highlands Rd Brooklyn Park, MN 55443	Noran Neurological Clinic

Total	\$980
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Date	Expense	Amount
10/15/16	Sign Rocket-Lawn Signs	\$502.01
10/15/16	OfficeDepot-Name Badge	\$13.40
	Total	\$515.41