

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

Say Yes Committee

Office sought by candidate (if applicable)

Identification of ballot question (if applicable)

719 Referendum

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

Robbie

Date

3/27/14

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Say Yes

Office sought or ballot question 719 Referendum District 719

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

Period of time covered by report:
 from 4/15 to 5/15

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 \$ 4950.00 TOTAL CASH-ON-HAND \$ 5275.98
 IN-KIND + \$ -
 TOTAL AMOUNT RECEIVED = \$ 4950.00

DISBURSEMENTS

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

Date	Purpose	Amount
4/18/16	Postage-Mail Company	1422.75
4/28/16	VFW-BURSER BASH	1368.60
	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 _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement. [Signature] 5/3/16
 Signature Date

Printed Name Julie Bernick Telephone 612-269-9075 Email (if available) _____

Address 8271 Foxberg Ct Savage MN 55378
8852 Woodhill Cir.

Report
Office
Name
For Office Use Only:

Indelco Plastics
Trent Dore \$ 250.00
6530 Cambridge St
St Louis Park MN 55426

Brian + Lisa Provost
5810 150th St SE \$300.00
Plover Lake MN 55372

Remax Advantage PWS
Eric Malmberg \$350.00
13875 Hwy 13
Savage MN 55378

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Say Yes Committee
 Office sought or ballot question Referendum District 719

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 \$ 1972.75 TOTAL CASH-ON-HAND \$ 1909.92
 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.

Date	Purpose	Amount
5/17/16	Newspaper Ad	3849.07
5/17/16	Braemar Mailing Services	880.15
5/18/16	City of Pnot Lake - Map	5.00
5/27/16	Fast Signs - Signs	919.93
TOTAL		5650.14

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I certify that this is a full and true statement. [Signature] 5/27/16
 Signature Date
 Printed Name Julie Bernick Telephone 612-269-9075 Email (if available) _____
 Address 13675 Hwy 13 Savage MN 55378
8852 Woodhill Cir Savage MN 55378

Report Office Name For Office Use Only:

Donations

Prior Lake Education Association \$1422.75

Conrad Agency 13965 W Presene Blvd
Burnsville MN 200.00

Lee + Julie Bernick 8852 Woodhill Cir
Savage MN 350.00