

**CAMPAIGN FINANCIAL REPORT
CERTIFICATION OF FILING**

Each county, municipal or school district level 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 no later than seven days after the general or special election. (Minnesota Statutes 211A.05, subdivision 1).

Name of candidate or committee VOTE YES FOR PLAS

Office sought by candidate _____ (if applicable)

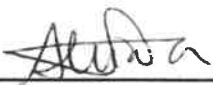
or

Identification of ballot question OPERATING LEVY (if applicable)

Check appropriate box below:

I certify that all campaign financial reports required by Minnesota Statutes 211A.02 have been submitted to the filing officer.

I certify that campaign contributions or disbursements did not exceed \$750 in the calendar year.


(signature of candidate or committee treasurer)

12/3/24
(Date)

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation VOTE YES FOR PLSAS

Office sought or ballot question OPERATING LEVY District Prior Lake-Jarvis

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

Period of time covered by report:
 from 10/23/24 to 12/31/24

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	\$ <u>289.91</u>	TOTAL CASH-ON-HAND	\$ <u>83.94</u>
IN-KIND	+ \$ <u>4295.34</u>		
TOTAL AMOUNT RECEIVED	= \$ <u>4585.25</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
	<i>see attached</i>	
	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 N/A

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

I certify that this is a full and true statement. _____ *[Signature]* _____ 12/31/24
 Signature Date

Printed Name AUGA PEREZ Telephone 612 802 1660 Email (if available) adriana@yellow.com
 Address 7412159th St. Prior Lake, MN 55372

Report
Office
Name
For Office Use Only:



Contributions

From 10/23/24 through 12/3/24

Category	Amount	Notes
Donations under \$100	\$149.91	9 donations (community members) from 10/23-12/1
Donation above \$100	\$0.00	
T-shirt sales proceeds	\$140.00	20 individuals purchases
In Kind	\$4,295.34	2nd PLSEA Mailer Late October
Total	\$4,585.25	

Disbursements

From 10/23/24 through 12/3/24

Category	Amount	Notes
PO Box Renewal	\$53.00	Extension of PO Box
Additional disbursements	\$300.00	Zeffy payment
Total	\$353.00	

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation VOTE YES FOR PLSAS
 Office sought or ballot question OPERATING LEVY District 719 PRIOR LAKE - SAWAGE

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

Period of time covered by report:
 from 9/24/24 to 10/22/24

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	\$ <u>2,254.55</u>	TOTAL CASH-ON-HAND	\$ <u>147.03</u>
IN-KIND	+ \$ <u>4,284.82</u>		
TOTAL AMOUNT RECEIVED	= \$ <u>6,539.37</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
	/ see attached	
	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 N/A

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

I certify that this is a full and true statement. *Alicia Perez* 10/23/24
 Signature Date

Printed Name Alicia Perez Telephone 612-802-7660 Email (if available) aliperez@yahoo.com
 Address 7412 159th St Pncr Lake MN 55312

Report Office Name For Office Use Only:



Contributions

From 9/24/24 through 10/22/24

Category	Amount	Notes
Donations under \$100	\$2,074.55	107 donations (community members) from 9/24-10/22
Donation above \$100	\$180.00	Patrick Glynn - Principal - 5613 TRailhead Lane SE, PL
In Kind	\$4,284.82	PLSEA Mailer Early October
Total	\$6,539.37	

Disbursements

From 9/24/24 through 10/22/24

Category	Amount	Notes
PO Box	\$53.00	
Walgreens Large board	\$20.04	
1st round of stickers (33*15= 495 units)	\$214.95	
Signs - 100 18X24 - Round 1	\$651.15	
Signs - 100 18X24 - Round 2	\$651.15	
10 LARGE Yard Signs	\$314.74	
2nd round of stickers (33*15= 495 units)	\$195.10	
New Large board	\$25.67	
Decor for HOCO Car + other events	\$60.53	
HOCO + Halloween Candy	\$43.23	
Door hangers Round 1	\$171.44	
Signs - 100 18X24 - Round 3	\$651.15	
Door hangers Round 2	\$171.44	
Total	\$3,223.59	

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation NOTE YES FOR PLASAS
 Office sought or ballot question OPERATING LEVY District 719-PIER LAKE - SAUCE

Type of report: Candidate report Campaign committee report Association or corporation report Final report
 Period of time covered by report: from 9/21/24 to 9/13/24

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 \$ 1116.07 TOTAL CASH-ON-HAND \$ —
 IN-KIND + \$ —
 TOTAL AMOUNT RECEIVED = \$ 1,116.07

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>N/A - NONE AT THIS TIME</u>	
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
	<u>N/A - NONE AT THIS TIME</u>		
TOTAL			

I certify that this is a full and true statement.

[Signature]
Signature

9/28/24
Date

Printed Name AUGIA PEREZ Telephone 612-802-7668 Email (if available) alopez@yahoo.com

Address 7412 159th St. Pier Lake MN 55372

Report
Office
Name
For Office Use Only:



My forms

+ Create form

SEARCH



Form

Type

Raised

Details

Donate to Vote Yes for PLSAS

Donation form

\$280.00

7 donations



Rows per page 30

1-1 of 1

Primary holdings

Product description	Account number	Relationship	Balance
FREE BUSINESS CHECKING	112145386	SOW	886.07
BUSINESS	538654*****8987 1	SOW	0.00
BUSINESS	538654*****7947 1	SOW	0.00

Dr