

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: RAMSEY FOR COUNCIL  
Office sought by candidate (if applicable): WSP CITY COUNCIL WARD 3  
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: Julia Ramsey  
Date: 7-30-18

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Ramsay For Council

Office sought or ballot question WSP City Council District WARD 3

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

Period of time covered by report:  
 from 6-5-18 to 7-30-18

## 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 \$ 830.19 TOTAL CASH-ON-HAND \$ 0  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 830.19

## 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>6-13-18</u>	<u>Advantage cigars</u>	<u>562.38</u>
<u>7-12-18</u>	<u>Speed print</u>	<u>267.81</u>
	<b>TOTAL</b>	<u>830.19</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
		<b>TOTAL</b>	

I certify that this is a full and true statement. John Ramsay 7-30-18  
 Signature Date

Printed Name John Ramsay Telephone 612-860-6299 Email (if available) \_\_\_\_\_

Address 1305 Chanhassen WSP MN 55118

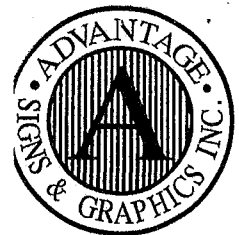
Report Office Name For Office Use Only:

# PAY AT PICK UP

Invoice #: 00034902

## Advantage Signs & Graphics, Inc.

75 S. Owasso Blvd. W.  
St. Paul, MN 55117  
www.advansign.com  
(651)636-9998  
(651)636-8889 fax



**BILL TO:**

Miscellaneous Customer

**SHIP TO:**

Ramsay

SALESPERSON	PURCHASE ORDER NUMBER	SHIP DATE	TERMS	DATE	PAGE
Emma A Rader	Ramsay		C.O.D.	6/12/2018	1
QUANTITY	ITEM NUMBER	DESCRIPTION	PRICE	EXTENDED PRICE	TAX
25	223	4' x 2' D/F Corex Signs - Ramsay / Council	\$20.95	\$523.75	X

SALE AMOUNT	\$523.75
FREIGHT	\$0.00
SALES TAX	\$38.63
TOTAL AMOUNT	\$562.38
PAID TODAY	\$0.00
<b>BALANCE DUE</b>	<b>\$562.38</b>



Accepted Here

Thanks for  
your business!

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
John Ramsay	Due on receipt	Greg	7/12/2018			
Quantity	Item Code	Description			Price Each	Amount
1,000	color copies	8.5x5.5 2-sided 100# white gloss cover campaign postcards -			0.24	240.00T
1	Set-Up	John Ramsay with changes			10.00	10.00T
		Sales Tax			7.125%	17.81
					<b>Total</b>	\$267.81