

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Citizens Supporting Our Schools

Office sought or ballot question Revoke \$119.87 and approve \$1069.87

District 877

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

Period of time covered by report:

from 10-18-18 to 11-28-18

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 /CHECK	\$ _____	TOTAL CASH-ON-HAND	\$ <u>531.26</u>
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
	<i>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 _____

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

I certify that this is a full and true statement. *Chuck Klaassen* 12/10/18

Signature

Date

Printed Name Chuck Klaassen Telephone 612-247-7000 Email (if available) chuckkla52@gmail.com

Address 1006 2nd Ave S, Buffalo, Mn 55313

Report

Office

Name

For Office Use Only:

Total

\$6,095.38

Expenses

10/19/2018	Buffalo Postmaster	postage for post card mailing through IntegriPrint				\$	646.78
8/23/2018	Crow River Press	1/8 pg Ad - week of Oct. 29				\$	147.00
10/24/2018	IntegriPrint	3000 postcards and mail service				\$	895.24
10/24/2018	Franklin Graphics	300 lawn signs				\$	1,530.00
10/30/2018	WCJP	Ad and insert fee				\$	867.09
10/30/2018	Delano Herald Journal	Ad	PO Box 129	Winsted	MN	55395	\$ 217.50
10/28/2018	Keith Dickson	portable sign	2329 E Division	Buffalo	MN	55313	\$ 134.22
11/9/2018	Adversign, LLC	2 portable signs	PO Box 188	Clearwater	MN	55320	\$ 270.00
11/28/2018	Sally Stevens	buttons, candy, paper, etc.				\$	503.76
11/28/2018	Wright Co Hist Society	stickers, bookmarks, copying				\$	34.70
11/28/2018	Precision Prints	9250 inserts				\$	317.83

INCOME TOTAL \$6,095.38

EXPENSES TOTAL \$ 5,564.12

Bank Balance \$531.26

In-kind Total 0