

DEC 3 - 2018

## 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 Rachel Stone  
Office sought by candidate (if applicable) Moorhead School Board  
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

Date 12-3-18

Rachel Stone

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Rachel Stone  
 Office sought or ballot question Moorhead School Board District 152

Type of report \_\_\_\_\_ Candidate report  
 \_\_\_\_\_ Campaign committee report  
X \_\_\_\_\_ Association or corporation report  
 \_\_\_\_\_ Final report

Period of time covered by report:  
 from 8-1-18 to 12-1-18

### 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 \$ 2,203.48 TOTAL CASH-ON-HAND \$ 14.48  
 IN-KIND + \$ —  
 TOTAL AMOUNT RECEIVED = \$ 2,203.48

### 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>See Attached Documents</u>	
	<b>TOTAL</b>	

### 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. Rachel Stone 12-3-18  
 Signature Date

Printed Name Rachel Stone Telephone 701-541-6674 Email (if available) rachelstone4moorhead@gmail.com  
 Address 112 University Dr. (suite 141) Fargo, ND 58102

Report Office Name For Office Use Only:

**Itemized Donatio For Friends of Ra Stone Campaign**

Date of Donation	Donors Name	Address	Employer Employer	Amount Donated Amount Donated
<b>Dates 7/21/18- 10/17/18</b>				
9/16/18	Del Rae Williams	1011 10th Ave St. S Moorhead MN 5656	Not Employed	\$600
9/16/18	Ron K. Williams	1011 10th Ave St. S Moorhead MN 5656	Not Employed	\$600
9/17/18	Gloria Shields	2509 22 St. S Fargo, ND	Not Employed	\$200
10/4/18	Gloria Shields	2509 22 St. S Fargo, ND	Not Employed	\$250

Date	Business	Amount	Purchases
<b>Disbursements 7/25/18 - 12/1/18</b>			
7/30/18	Vivid Printing	\$454.73	Walking cards
8/13/18	Moorhead City	\$30.00	City Map
8/14/18	Vivid Printing	\$400.27	Yards signs & stakes, car magnets
9/5/18	Walmart	\$53.52	Parade Supplies
9/6/18	Walmart	\$65.52	Parade Supplies
9/7/18	Walmart	\$29.48	Parade Supplies
9/9/18	Act Blue Technical Ser	\$13.85	Contribution Processing fees
9/13/18	Vivid Printing	\$72.93	Car Magnets
9/19/18	Newman Signs	\$360.00	Digital Advertising
9/26/18	Vivid Printing	\$395.60	Walking cards/lit
9/28/18	Walmart	\$60.01	Parade Supplies
10/5/18	Walmart	\$45.00	Parade Supplies
10/12/18	Vivid Printing	\$576.65	Walking Cards/lit, Yard signs & stakes
8/15/18	DFL	\$25.00	VAN Access
10/17/18	Vivid Printing	\$72.93	Car Magnets
11/1/18	Vivid Printing	\$33.62	Car Magnet
11/3/18	Latter Rain Ministries	\$200.00	Donation Returned
11/6/18	Facebook/Digital Adver	\$1.62	Digital Advertising
12/1/18	Walmart/Dollar Tree	\$160.70	Campaign/Volunteer Party Supplies

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Kara Gloe

Office sought or ballot question School Board District 152

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

Period of time covered by report:  
 from 10-30 to 11-26

## 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 \$ 1479.46  
 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
	<u>See attachment</u>	
	<b>TOTAL</b>	

## 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.

Kara Gloe  
 Signature

11-26-18  
 Date

Printed Name Kara Gloe Telephone 218-710-3185 Email (if available) Karagloe4moorhead@gmail.com

Address PO BOX 572 Moorhead MN 56560

Report  
Office  
Name  
For Office Use Only:

# Itemized Donations/Disbursements - Kara Gloe for Moorhead School Board

Dates: 10/30/2018 11/26/18

Name	Employer	Donation Type	Amount
<b>Disbursements</b>			
1	8/7/2018 Vivid Printing	Door Knocking Literature	\$ 412.80
2	8/22/2018 First Ave Promotions	Shirts	\$ 150.00
3	9/11/2018 Devon Fitzpatrick	Door Knocker	\$ 25.00
4	10/5/2018 Target	Parade Supplies	\$ 163.26
5	10/26/2018 Facebook	Digital Advertising	\$ 67.74
6	10/28/2018 Vivid Printing	Door Knocking Literature	\$ 156.95
7	11/6/2018 Cashwise Foods	Watch Party Supplies	\$ 44.47
8	11/26/2018 Jed Limke	Graphic Designer	\$ 300.00

NOV 5 - 2018

**CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING**

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**Campaign Information**

Name of candidate or committee

Office sought by candidate (if applicable)

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

Date

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Keith Vogt  
 Office sought or ballot question School Board District 152

Type of report \_\_\_\_\_ Candidate report  
 \_\_\_\_\_ Campaign committee report  
 \_\_\_\_\_ Association or corporation report  
X Final report

Period of time covered by report:  
 from 8/12/18 to 11/6/18

## 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 \$ 0 TOTAL CASH-ON-HAND \$ 0  
 IN-KIND + \$ 190  
 TOTAL AMOUNT RECEIVED = \$ 190

## 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
8/12/18	Yard Signs	\$594.82
8/23/18	Flyers + design	\$317.72
8/31/18	Parade materials	\$281.30
10/21/18	Facebook ads	\$75
<b>TOTAL</b>		<b>\$1,268.84</b>

## CORPORATE PROJECT EXPENDITURES

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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. [Signature] 11/6/18  
 Signature Date

Printed Name Keith Vogt Telephone 218-284-0800 Email (if available) \_\_\_\_\_

Address 4112 10th St S Moorhead, MN 56560

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 Kara Gløe

Office sought or ballot question Moorhead School Board District 152

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

Period of time covered by report:  
 from 7-25-18 to 10-30-18

## 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 \$ 3,405.00 TOTAL CASH-ON-HAND \$ 3,078.68  
 IN-KIND + \$ —  
 TOTAL AMOUNT RECEIVED = \$ 4,050.00

## 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
10-29-18	Vivid Printing - Door Knocking Lit	156.95
10-27-18	Facebook - advertisements	67.74
10-05-18	Target - Supplies (Parade)	162.26
9-4-18	Deron Fitzpatrick - canvasser	25.00
	- SEE ATTACHED -	
	<b>TOTAL</b>	<b>974.75</b>

## 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. Kara Gløe 10-30-18  
 Signature Date

Printed Name Kara Gløe Telephone 218-790-3785 Email (if available) Karagloe4moorhead@gmail.com

Address PO BOX 572, Moorhead MN 56560

Name Kara Gløe  
 Office Moorhead School Board  
 Report Pre-Election

For Office Use Only:

@gmail.com  
 com

# Itemized Donations - Kara Gloe for Moorhead School Board

Dates:		7/25/2018	10/30/18		
Name	Employer	Donation Type	Amount		
1 Ron Williams 1011 10th St. S. Moorhead, MN 56560	Retired	Monetary	\$600.00		
2 DeRae Williams 1011 10th St. S. Moorhead, MN 56560	City of Moorhead	Monetary	\$600.00		
3 Tyrone Grandstrand 303 11th St. N. Apt. 401 Fargo, ND 58102	City of Fargo	Monetary	\$600.00		
4 Gabriel Markoff 308 Eureka Street A Sanfrancisco	O'Melvany & Meyers LLP	Monetary	\$500.00		
<b>Disbursements</b>					
1	8/22/2018	First Ave Promo	Shirts	150	
2	8/7/2018	Vivid Printing	Door knocking Lit	412.8	

JUL 26 2018

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Kara Gløe

Office sought or ballot question Moorhead School Board District 152

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

Period of time covered by report:  
from 7-2-18 to 7-25-18

## 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 \$ 425.81 TOTAL CASH-ON-HAND \$ 425.81  
 IN-KIND + \$ 585.13  
 TOTAL AMOUNT RECEIVED = \$ 1010.94

## 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
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 Kara Gløe 7-25-18

Signature

Date

Printed Name Kara Gløe Telephone 218-790-3185 Email (if available) Karagloe4moorhead@gmail.com

Address PO Box 572  
Moorhead MN 56501

Report

Moorhead Office School Board

Name Kara Gløe

For Office Use Only:

Karagloe4moorhead@gmail.com

# Iteamized Donations - Kara Gloe for Moorhead School Board

Dates: 7/2/2018 7/25/18

Name	Employer	Donation Type	Amount
1 Kara Gloe	City of Fargo	In-Kind	585.13

615 4th St. S.

Moorhead, MN 56560

JUL 30 2018

**CAMPAIGN FINANCIAL REPORT**

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

Name of candidate, committee or corporation Rachel Stone  
 Office sought or ballot question Moorhead School Board District 152

Type of report X Candidate report  
 \_\_\_\_\_ Campaign committee report  
 \_\_\_\_\_ Association or corporation report  
 \_\_\_\_\_ Final report

Period of time covered by report:  
 from 4-29-18 to 7-8-18

**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 \$ 900.00 TOTAL CASH-ON-HAND \$ 872.33  
 IN-KIND + \$ 0  
 TOTAL AMOUNT RECEIVED = \$ 900.00

**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
	<u>See attached document</u>	
	<b>TOTAL</b>	

**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.

Rachel Stone  
 Signature

Date

Printed Name Rachel Stone Telephone 701-541-6674 Email (if available) stone@moorheadschooldistrict.org  
 Address 112 University Dr. Suite 141 Fargo, ND 58102

Report

Office

Name

For Office Use Only:

**Donors**

4/27/2018 Kenora Kallstrom  
4429 Timberline Drive South Fargo, ND 58104  
Teacher Moorhead schools \$25.00

6/18/2018 Hamida Dakane  
4802 15th Ave South #301 Fargo, ND 58103  
Not Employed \$50.00

6/28/2018 Jackie Klefsaas  
3012 15th Avenue South Moorhead, MN 56560  
Teacher Moorhead School \$100.00

7/7/2018 Angela Skaff  
5410 38th Ave S, Apt 308 Fargo, ND 58104  
Finance Manager NDSU \$250.00

7/6/2018 Paula Thomas  
3608 Polk St. S Fargo, ND 58104  
OAIII City of Fargo \$25.00

7/5/2018 Faith Shields Dixon  
1321 19th Avenue North Fargo, ND 58102  
COH CHILDCARE \$250.00

7/8/2018 Latter Rain Ministries  
1603 5th St. N Fargo ND 58102  
Church \$200.00

Total Donations= \$900.00

Disbursements

CHECK # 3000485770  
Disbursement Date 2018-04-29  
Fee -\$0.99  
Bank Account ActBlue Technical Services  
P.O.Box 441146, Somerville, MA 02144

Disbursements

CHECK # 3000515586  
Disbursement Date 2018-06-24  
Fee -\$1.98  
Bank Account ActBlue Technical Services  
P.O.Box 441146, Somerville, MA 02144

Disbursements

CHECK # 3000519404  
Disbursement Date 2018-06-30  
Fee -\$3.95  
Bank Account ActBlue Technical Services  
P.O.Box 441146, Somerville, MA 02144

Disbursements

CHECK # 3000524659  
Disbursement Date 2018-07-08  
Fee -\$20.75  
Bank Account ActBlue Technical Services  
P.O.Box 441146, Somerville, MA 02144