

# 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 Tammy Block

Office sought by candidate (if applicable) City Council

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 Tammy Block

Date 11/9/18

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Tammy Block

Office sought or ballot question City Council District Rosemont

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

Period of time covered by report:  
 from 7/1/18 to 11/7/18

## 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 \$ 2995.00 TOTAL CASH-ON-HAND \$ 15.17  
 IN-KIND + \$ —  
 TOTAL AMOUNT RECEIVED = \$ 2995.00

## 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
7/5/18	PC Box	\$28.00
7/8/18	Credit Card Donation Transaction Fee	\$21.69
7/28/18	Food for Parade Volunteers	\$57.41
	See Attached	\$2889.73
<b>TOTAL</b>		<b>\$2979.83</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. Tammy D. Block 11/9/18  
 Signature Date

Printed Name Tammy Block Telephone (651) 322-7527 Email (if available) Tdblock1973@gmail.com

Address 14200 Belfast Ct, Rosemont, MN 55068

Report

Office

Name

For Office Use Only:

7/28/18	-\$139.15	Candy for Leprechaun Days Parade
7/28/18	-\$310.28	T-shirts for Volunteers
7/28/18	-\$419.84	Lawn Signs
8/3/18	-\$473.57	Trifold Brochures
8/28/18	-\$112.35	Larger Signs
9/10/08	-\$77.78	Printing of District Maps
9/19/18	-\$117.50	Printed Ad in Rosemount Town Pages
9/19/18	-\$170.69	Post its for Door Knocking
10/8/18	-\$72.50	Printed Ad in Rosemount Town Pages
10/11/18	-\$64.00	Food for Volunteers
10/15/15	-\$267.50	Canvassers
10/15/18	-\$500.00	Bags
23-Oct	-64.57	Food for Voluntters
5-Nov	-\$100.00	Postcards
Total	-\$2,889.73	