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 2004	+ Fj			
Office sought by candidate (if applicable)	150	279	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

11/8/20 Date

year. Signature of candidate or committee treasurer Suff R Hulu

CAMPAIGN FINANCIAL REPORT

	(All of the information in this report is publ	
Name of candidate, committee	e or corporation <u>Scott</u> Fjelli	man
	n ISD 279 School board	District 279
Type of	Candidate report Campaign committee report Association or corporation report Final report	Period of time covered by report: from $\frac{10/14}{20}$ to $\frac{10}{27/20}$
(money or in-kind) rather than co contributions from a single source	ntributor. See note on contribution limits on the	YED y this report. Contributions should be listed by type back of this form. Use a separate sheet to itemize all his itemization must include name, address, employer
CASH	\$ TOTAL 0	CASH-ON-HAND \$ 165.32
IN-KIND	+ \$	
TOTAL AMOUNT RECEIVED	= \$	
Include the amount, date and Attach additional sheets if nec	DISBURSEMENTS purpose for all disbursements made during t essary.	he period of time covered by report.

Date	Purpose	Amount
10/19/20	purchase compaign face masks	52.50
0/21/20	purchase comparign face masks purchase initial advicetising on Facebook	500.00
	TOTAL	552.50

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. <u>Suff Attlm</u> <u>1°/27/20</u> Signature Date Printed Name <u>Scoff Fjellman</u> Telephone <u>714-742-6557</u> Email (if available) <u>Fjellman for 279</u> ag maîl. com Address <u>PO Box 1971 Maple Grove MN 55311</u>

Report

Office

For Office Use Only: Name

CAMPAIGN FINANCIAL REPORT

	(All of the information in this report is pu	blic information)
Name of candidate, commit	tee or corporation Fiel	1 (man
Office sought or ballot quest	tion 150 279 School Board	District 279
Type of	Candidate report Campaign committee report Association or corporation report Final report	Period of time covered by report: from $\frac{16/1/20}{B/20}$ to $\frac{10/B/20}{B/20}$
	CONTRIBUTIONS RECE	
(money or in-kind) rather than contributions from a single sou	contributor. See note on contribution limits on t	by this report. Contributions should be listed by type he back of this form. Use a separate sheet to itemize all This itemization must include name, address, employer
CASH	\$ <u>550.00</u> TOTA	l cash-on-hand \$ 717.75
IN-KIND	+ \$	
TOTAL AMOUNT RECEIVED	= \$550.00	

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
10/10/20	additional printed literature for comparizon	1046-29
	TOTAL	1046-29

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 of Contribution Amount
		TOTAL	

I certify that this is a full and true statement. <u>Scott R Allen</u> Signature Date Printed Name <u>Scott Fjellman</u> Telephone <u>714-742-6557</u> Email (if available) <u>Fjellmanfor 279</u> D gwail. com Address <u>PO BOX 1971</u> Maple Geove MN 55311

Report

Office

For Office Use Only: Name

Contributions to Fjellman for 279 Volunteer Committee

Amount	200.00	100.00	250.00
	Ŷ	ŝ	ŝ
Address	17707 79th Place N, Maple Grove MN	7130 Archer Lane N, Maple Grove, MN	7730 Zanzibar Lane N, Maple Grove, MN
Name	Jon & Tracey Kolbrek	Joson & Heidi Sheard	Brent & Kristin Robbins

<u>Date</u> 10/5/2020 10/5/2020 10/5/2020

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee of	corporation Scott Fielman		
Office sought or ballot question _	ISD 279 School Board	District	2.79
Type of	Candidate report Campaign committee report Association or corporation report Final report	Period of time from $\frac{\vartheta_{1}}{2}$	covered by report: 20_to9/30 / 20

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>5000.00</u> TOTAL CASH-ON-HAND	\$ 1214.04
IN-KIND	+ personal loan	
TOTAL AMOUNT RECEIVED	= 5000.00	

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
9/18/20	Campaign Supplies from Office Acpot	24.27
9/30/20	Camparky consulting fees	1500.00
9/30/20	Campaign consulting fees campaign yard signs and peinted literature	2261.69
	TOTAL	3785.96

CORPORATE PROJECT EXPENDITURES

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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	Scott R Ittlm	9/30/20
	Signature	Date
Printed Name Scott Fiellmon		7 Email (if available) Fjellmanfor 279 Dgnail.com
Address PO Box 1971, Maple Grove	MN 55311	