

## 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

Patty Norgaard

Office sought by candidate (if applicable)

MAYOR

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 to date by Minnesota Statutes 211A.02 have been submitted to the filing officer.

I do swear (or affirm) that campaign contributions or disbursements did not exceed \$750 in the calendar year.

Signature of candidate or committee treasurer

Patty Norgaard

Date

11.12.18

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Patty Norgaard

Office sought or ballot question MAYOR District \_\_\_\_\_

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

Period of time covered by report:  
 from 9/30/18 to 10/31/18

## 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 \$ \_\_\_\_\_ TOTAL CASH-ON-HAND \$ \_\_\_\_\_  
 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
10.23.18	Lakes Printing - Post Card	687.43
10.10.18	Northland Press Ads	237.60
9.13.18	Ctry Works	63.35
8.30.18	Am. Leg. Rental Room	65.00
<b>TOTAL</b>		<b>1053.38</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. Patty Norgaard Signature 11.7.18 Date

Printed Name Patty Norgaard Telephone 218.692.5370 Email (if available) pattynorgaard@crosslake.net  
 Address 37104 Bunkhouse Rd, Crosslake, MN 56442

Report Office Name For Office Use Only:

**Country Works**  
 37322 County Road 66  
 Crosslake, MN 56442  
 1-218-692-4878  
 countryw@crosslake.net

CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE 13 Sep 18

NAME PN

ADDRESS \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY.	DESCRIPTION	PRICE	AMOUNT
100	Color Copies	.59	59.00
		TAX	4.35
		TOTAL	63.35

*✓ 16702*  
 Mistakenly  
 made

RECEIVED BY

4525

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

Skip to main content  
Check Details

Check Number	16700
Date Posted	09/04/18
Check Amount	\$65.00

PAULINE S. OR JERRY E. NORGAARD  
37104 BUNKHOUSE RD  
CROSSLAKE, MN 56442-2520

16700

8-30-18  
DATE

PAY TO THE ORDER OF American Legion \$ 65.00  
Sixty five dollars & 00/100 DOLLARS

WELLS FARGO Wells Fargo Bank N.A. Minnesota wells.fargo.com

FOR 3 Listening Sessions

Photo Safe Deposit

For your security, information like account numbers, signatures, and the ability to view the backs of checks have been removed from the images. You can see full or partial fronts and backs of the images by using the link at the top of the window.

Equal Housing Lender

ORIGINAL-To Person Making Payment DUPLICATE-To Treasurer TRIPPLICATE-Retained by Clerk

City of Crosslake No. 8204

OFFICIAL RECEIPT

Date 7-31 Year 18

Received of Patty Norgaard  
two & no/100 DOLLARS \$ 2.00

For affidavit of candidacy

FUND	ACCOUNT	AMOUNT

Char Nelson  
CITY CLERK/TREASURER

(FORM NO 307) SEACHANGE



Invoice #: 00191035

Date: 10/23/2018

Patty Norgaard  
37104 Bunkhouse Road  
Crosslake, MN 56442

**PAID**



WHATEVER IT TAKES

1223 Oak Street  
Brainerd, MN 56401  
218-829-7790  
Fax 218-829-0977

E-mail  
lakesprt@lakesprinting.com

Customer PO:

JOB NUMBER	DESCRIPTION	AMOUNT
185507	1,025 - Postcards - Patty for Mayor of Crosslake 175 - No indicia	\$395.40
185507	Postage	\$260.89
		Sales Tax: \$31.14
		Total Amount: \$687.43

*Thank You*

**Terms:** Due upon receipt of invoice. Invoices not paid in 30 days subject to 1½% per month service charge. Please pay from invoice, statements sent upon request.

# Northland Press

P.O. Box 145

Outing, MN 56662-0145

Phone: 218-692-5842

**Bill To:**

Norgaard, Patty (Political Ad)  
37104 Bunkhouse Road  
Crosslake, MN 56442-2520

## Invoice

Date	Invoice No.
10/10/18	2018-1076
P.O. Number	Terms

Quantity	Description	Rate	Amount
2	<b>POLITICAL ADS</b> Political Ad, prepayment received - Check 16706 dated 10/09/16 Ad Copy in Part: Listening to Crosslake... Ad Displayed: October 18 & 23, 2018 Ad Size: 2 col x 3 in (6 SAUs @\$9.90/ SAU or \$59.40/ad)	59.40	118.80
3	Political Ad, prepayment received - Check 16706 dated 10/09/16 Ad Copy in Part: Mayor Patty Norgaard Ad Displayed: October 16, 30 and November 6, 2018 Ad Size: 2 col x 2 in (4 SAUs @\$9.90/ SAU or \$39.60/ad)	39.60	118.80
<b>Total</b>			<b>\$237.60</b>
<b>Payments</b>			<b>\$-237.60</b>
<b>Balance Due</b>			<b>\$0.00</b>