# **CAMPAIGN FINANCIAL REPORT**

Stiller Seaffire of general days	Mayor of Isanti	District Ci	
Type of X	Candidate report		e covered by report:
report	Campaign committee rep		
	Association or corporatio	n report from 5/17/2	22 to 6/30/22
	Final report		
	CONTRIBUTIO	ONS RECEIVED	
Give the total for all contributi	ons received during the period of time	covered by this report. Contributions	should be listed by ty
or in-kind) rather than contribu	utor. See note on contribution limits on	the back of this form. Use a separate	sheet to itemize all cor
from a single source that excer self-employed, amount and da	eded \$100 during the calendar year. The	is itemization must include name, ad	aress, employer or oc
CASH	\$_\$5,010	TOTAL CASH-ON-HAND	<b>\$</b> \$1,424.83
IN-KIND		The latest the second s	-
	* \$ <u>\$1,145.05</u>		
TOTAL AMOUNT RECEIVED	= <b>\$</b> \$6,155.05		
		SEMENTS	
	nd purpose for all disbursements n	nade during the period of time co	vered by report.
Attach additional sheets if r	necessary.		
Date	Purpos	e	Amount
	See Supporting	Documents	
	See Supporting	Documents	
	See Supporting	g Documents	
	See Supporting	g Documents	
	See Supporting	Documents	
	See Supporting		L
		TOTA	
	CORPORATE PROJ	TOTAL ECT EXPENDITURES	
	CORPORATE PROJI	TOTAL  ECT EXPENDITURES  e project for which contribution(s	
than \$200. Submit a separ	CORPORATE PROJI media project or corporate messag ate report for each project. Attach	TOTAL  ECT EXPENDITURES  e project for which contribution(s	
than \$200. Submit a separ	CORPORATE PROJI media project or corporate messag ate report for each project. Attach	TOTAL  ECT EXPENDITURES  e project for which contribution(s additional sheets if necessary.	) or expenditure(s) t
than \$200. Submit a separ	CORPORATE PROJI media project or corporate messag ate report for each project. Attach	TOTAL  ECT EXPENDITURES  e project for which contribution(s additional sheets if necessary.  Name and Address	) or expenditure(s) t Expenditure a
than \$200. Submit a separ Project title or description	CORPORATE PROJI media project or corporate messag ate report for each project. Attach	TOTAL  ECT EXPENDITURES  e project for which contribution(s additional sheets if necessary.	) or expenditure(s) t Expenditure o Contribution
than \$200. Submit a separ Project title or description	CORPORATE PROJI media project or corporate messag ate report for each project. Attach	TOTAL  ECT EXPENDITURES  e project for which contribution(s additional sheets if necessary.  Name and Address	) or expenditure(s) t Expenditure a
than \$200. Submit a separ Project title or description	CORPORATE PROJI media project or corporate messag ate report for each project. Attach	TOTAL  ECT EXPENDITURES  e project for which contribution(s additional sheets if necessary.  Name and Address	) or expenditure(s) t Expenditure o Contribution
than \$200. Submit a separ Project title or description	CORPORATE PROJI media project or corporate messag ate report for each project. Attach	TOTAL  ECT EXPENDITURES  e project for which contribution(s additional sheets if necessary.  Name and Address	Expenditure(s) t  Expenditure of Contribution Amount
than \$200. Submit a separ Project title or description	CORPORATE PROJI media project or corporate messag ate report for each project. Attach	TOTAL  ECT EXPENDITURES  e project for which contribution(s additional sheets if necessary.  Name and Address of Recipient	Expenditure(s) t  Expenditure of Contribution Amount
than \$200. Submit a separ Project title or description Date	CORPORATE PROJI media project or corporate message ate report for each project. Attach  Purpose	TOTAL ECT EXPENDITURES a project for which contribution(s additional sheets if necessary.  Name and Address of Recipient	Expenditure(s) to  Expenditure of Contribution Amount
than \$200. Submit a separ Project title or description Date	CORPORATE PROJI media project or corporate message ate report for each project. Attach  Purpose	TOTAL  ECT EXPENDITURES  e project for which contribution(s) additional sheets if necessary.  Name and Address of Recipient  TOTA	Expenditure(s) t  Expenditure of Contribution Amount
than \$200. Submit a separ Project title or description	CORPORATE PROJI media project or corporate message ate report for each project. Attach  Purpose  Indicate the statement of th	TOTAL  ECT EXPENDITURES  e project for which contribution(s) additional sheets if necessary.  Name and Address of Recipient  TOTA	Expenditure(s) t  Expenditure a  Contribution Amount  L  0/22

Cash Contributions					
Date	Name	Address	Employer Occupation	Amount	
5/20/22	James Gordon	Isanti, MN	Self Employed (Pizza Business)	<b>\$</b> 5	
6/13/22	James Gordon	Isanti, MN	Self Employed (Pizza Business)	\$5	
6/17/22	James Gordon	Isanti, MN	Self Employed (Pizza Business)	\$5,000 (Loan)	
		Total		\$5,010	

In Kind Contributions					
Date	Name	Address	Employer Occupation	Amount	
5/17/22	James Gordon	Isanti, MN	Self Employed (Pizza Business)	\$15 (Filing Fee)	
5/21/22	James Gordon	Isanti, MN	Self Employed (Pizza Business)	\$41 (PO Box)	
6/2/22	James Gordon	Isanti, MN	Self Employed (Pizza Business)	\$249.50 (Parade Stickers)	
6/9/22	James Gordon	Isanti, MN	Self Employed (Pizza Business)	\$389.55 (Shirt Graphics)	
6/15/22	James Gordon	Isanti, MN	Self Employed (Pizza Business)	\$75 (Parade Registration)	
6/17/22	James Gordon	Isanti, MN	Self Employed (Pizza Business)	\$375 (Fair Registration)	
		Total		\$1,145.05	

Disbursements				
Date	Purpose	Amount		
6/13/22	Paypal Fee	\$.63		
6/22/22	Newspaper Ad	\$900		
6/24/22	Website Build	\$833		
6/25/22	Shirt Printing & Shirts	\$212		
6/27/22	Flyer Mailing	\$150		
6/28/22	Shirt Printing & Shirts	\$418		
6/29/22	Facebook Advertising	\$400		
6/29/22	Insurance For Fair	\$276		
6/30/22	Shirt Graphics	\$98.88		
6/30/22	Shirt Graphics	\$296.66		
	Total	\$3,585.17		

# **CAMPAIGN FINANCIAL REPORT**

office sought of t	pallot question _	Isanti Mayor	Di:	strict <u>Isan</u>	nti
Type of	X	Candidate report	Per	iod of time o	covered by report
report		Campaign committee r Association or corporat Final report		m <u>6/30/22</u>	to7/29/22
or in-kind) rather th from a single sourc	nan contributor. Se e that exceeded \$:	eived during the period of time ee note on contribution limits 100 during the calendar year.	on the back of this form. Use	a separate sh	eet to itemize all co
self-employed, amo CASH	ount and date for	\$ \$5,020.04	TOTAL CASH-ON-	HAND	<b>\$</b> \$1406.23
N-KIND		+ s \$15			· -
TOTAL AMOUNT	RECEIVED	= 5 \$5,035.04			
Date		Purp See At			Amount
Date					Amount
Date				TOTAL	Amount
Corporations mus	nit a separate rep	See At	DJECT EXPENDITURES	i tribution(s) o cessary.	
Corporations must than \$200. Subm Project title or de	nit a separate rep	CORPORATE PRO project or corporate messa	DJECT EXPENDITURES  age project for which cont the additional sheets if new	i tribution(s) o cessary.	or expenditure(s) t Expenditure o Contribution
Corporations must than \$200. Subm Project title or de	nit a separate rep	CORPORATE PRO project or corporate messa	DJECT EXPENDITURES  age project for which cont the additional sheets if new	i tribution(s) o cessary.	or expenditure(s) t Expenditure o Contribution
Corporations must than \$200. Subm Project title or de	nit a separate representation	CORPORATE PRO project or corporate messa port for each project. Attai	DJECT EXPENDITURES  age project for which cont the additional sheets if new	iribution(s) o cessary.	er expenditure(s) t Expenditure o Contribution Amount

Cash Contributions					
Date	Name	Address	Employer Occupation	Amount	
6/30/22	/30/22 Bank Account Interest				
7/5/22	James Gordon	Isanti, MN	Self Employed (Pizza Business)	\$5,000 (Loan)	
7/21/22		T-Shirt Sale		\$10	
7/22/22		T-Shirt Sale		\$10	
		Total		\$5,020.04	

In Kind Contributions					
Date	Name	Address	Employer Occupation	Amount	
7/24/22	James Gordon	Isanti, MN	Self Employed (Pizza Business)	\$15 (Fair Supplies)	

Disbursements				
Date	Purpose	Amount		
6/30/22	Stamps	\$1.16		
7/5-6/22	Parade Candy	\$491.50		
7/8/22	Parade Set Up	\$59.77		
7/10/22	Facebook	\$334.97		
7/12/22	Office Supplies	\$4.30		
7/14/22	Campaign Signage	\$2898.27		
7/15/22	T-Shirts	\$348		
7/19,21-23/22	Fair Booth Supplies & Set Up	\$730.66		
7/26/22	Advertising	\$128.84		
7/27/22	Campaign Sign Supplies	\$11.80		
	Total	\$5,009.27		

# **CAMPAIGN FINANCIAL REPORT**

Office sought of ballo	- question Tourit mayor	District C	<i>y</i>
Type of	X Candidate report		e covered by repor
report	Campaign commit	Andrew Control -	
	Association or cor	rporation report from 7/29/2	22 to 10/28/22
	Final report		
		IBUTIONS RECEIVED	
or in-kind) rather than co	ontributor. See note on contribution l	of time covered by this report. Contribution limits on the back of this form. Use a separate year. This itemization must include name, a	sheet to itemize all co
CASH	\$ 8,890.27	TOTAL CASH-ON-HAND	<b>5</b> <u>2,245.32</u>
IN-KIND	+ s		
TOTAL AMOUNT RECE	= \$8,890.27		
Include the amount, d	date and purpose for all disburser	SBURSEMENTS ments made during the period of time co	overed by report.
Date		Purpose	Amount
	Se	ee Attached	
		TOTA	\$8,051.18
	t any media project or corporate r separate report for each project.	PROJECT EXPENDITURES message project for which contribution(s Attach additional sheets if necessary.	) or expenditure(s)
Date	Purpose	Name and Address of Recipient	Expenditure of Contribution Amount
		TOTA	L
	^		
	TO A CONTROL OF THE PARTY OF TH		100
I certify that this is a f	iull and true statement.	10/28 Ignature Date	3/22

Cash Contributions					
Date	Name	Address	Employer/Occupation	Amount	
9/30/22	30/22 Bank Interest			\$.27	
8/8/22, 8/31/22, 10/15/22, 10/22/22, 10/27/22	James Gordon (Candidate)	Isanti, MN	Self Employed/ Pizza Business	\$8,500.00	
8/18/22	Dudley Anderson	Isanti, MN	Cummins/Assembler	\$40.00	
8/26/22	James Gordon	Hatton, ND	Self Employed/CEO	\$200.00	
9/11/22	Teresa Koenig	Isanti, MN	Health Partners/Billing	\$50.00	
10/26/22	Mike Sanderson	Isanti, MN	Summit Companies/ Database Administrator	\$100.00	
		Total		\$8,890.27	

	In Kind Contributions					
Date	Name	Address	Employer Occupation	Amount		
		· · · · · · · · · · · · · · · · · · ·				

Disbursements			
Date	Purpose	Amount	
7/29/22 8/9/22 9/5+30/22 10/21+26/22	Sign Supplies	\$284.46	
7/30/22	Return Item	- \$6.47	
8/8/22, 9/2/22	Shirts	\$457.52	
10/16/22	Signs	\$1220.80	
8/14/22 9/16/22 9/29/22 10/3/22 10/12/22	Facebook	\$820.00	
9/30/22	Office Supplies	\$18.23	
9/1022 9/12/22	Meet & Greet	\$191.97	
9/27/22	Website	\$185.00	
8/4/22 812/22 9/3/22 9/5/22 9/8/22 9/20/22 10/2/22 1012/22 10/20/22 10/23/22 10/25/22	Advertising	\$4,876.12	
10/17/22	Paypal Transfer	\$3.55	
	Total	\$8,051.18	

### Office of the Minnesota Secretary of State

# 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 Dan 5- Callison
Office sought by candidate (if applicable) City Council of Isanti
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.
do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar
year.
Signature of candidate or committee treasurer

CAMPAIGN FINANCIAL REPORT (All of the information in this report is public information) Name of candidate, committee or corporation Office sought or ballot question District Candidate report Period of time covered by report: Campaign committee report report Association or corporation report from \_\_\_\_\_ to \_\_\_\_ Final report **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. TOTAL CASH-ON-HAND **CASH** 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. **Amount** Purpose Date **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 Name and Address Expenditure or Purpose Date Contribution of Recipient **Amount TOTAL** I certify that this is a full and true statement.

J Colliscon Telephone 763-610 08 Email (if available)

### Office of the Minnesota Secretary of State

## 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)

<u>Campaign Information</u>
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 12-5-2022

# For Office Use Only: Name

# **CAMPAIGN FINANCIAL REPORT**

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

Name of candidate, committee or corporation \_\_

	pallot question	11177701	_ District	
Гуре of	Candidate report		Period of time	covered by report:
report	Campaign committ			
	Association or corp	oration report	from	to
	Final report			
	CONTRI	BUTIONS RECEIVED		
	all contributions received during the period			
	rather than contributor. See note on con a single source that exceeded \$100 during			
	f-employed, amount and date for these co		median mase me	/
CASH	, <i>25</i> 0.0		ON HAND	. 7
ASH	3	TOTAL CASH-	JN-HAND	3
IN-KIND	* \$			
TOTAL AMOUNT	RECEIVED = $$250.07$			
	\$ <u>20.0.0</u>	<del>-</del>		
	DIS	BURSEMENTS		
Include the amou	nt, date and purpose for all disbursen	nents made during the pe	riod of time cov	vered by report.
Attach additional	sheets if necessary.			
Date	P	urpose		Amount
-21-2000	shirts			253 50
7-15-20	12 Signes x	(100) x 3#	AU9 50	249 50
7-21-20	1 4x 8 16 500	Y JU	A 1.1.20	200.00
1 al au	7/12 3591			400.00
				1 100 60
			TOTAL	1 200,00
	COPPORATE	PROJECT EXPENDITU	DEC	
	st list any media project or corporate	e message project for wh	iich contributio	n(s) or expenditure(s) to
	Submit a separate report for each pro			
more than \$200.	Submit a separate report for each pro	oject. Attach additional sh		
more than \$200. Project title or de	Submit a separate report for each proscription	oject. Attach additional sh	neets if necessa	ry.
more than \$200.	Submit a separate report for each pro	oject. Attach additional sh	neets if necessa	
more than \$200. Project title or de	Submit a separate report for each proscription	oject. Attach additional sh Name and Addr	neets if necessa	Expenditure or
more than \$200. Project title or de	Submit a separate report for each proscription	oject. Attach additional sh Name and Addr	neets if necessa	Expenditure or Contribution
more than \$200. Project title or de	Submit a separate report for each proscription	oject. Attach additional sh Name and Addr	ress	Expenditure or Contribution
more than \$200. Project title or de	Submit a separate report for each proscription	oject. Attach additional sh Name and Addr	neets if necessa	Expenditure or Contribution
more than \$200. Project title or de	Submit a separate report for each proscription	oject. Attach additional sh Name and Addr	ress	Expenditure or Contribution
more than \$200. Project title or de Date	Submit a separate report for each proscription  Purpose	oject. Attach additional sh Name and Addr	ress	Expenditure or Contribution
more than \$200. Project title or de Date	Submit a separate report for each proscription  Purpose  is a full and true statement.	Name and Addr of Recipient	ress TOTAL	Expenditure or Contribution Amount  12 - 5 - 26
more than \$200.  Project title or de Date  Date	Submit a separate report for each proscription  Purpose  is a full and true statement.	Name and Addr of Recipient	ress TOTAL	Expenditure or Contribution Amount  12 - 5 - 26
more than \$200. Project title or de Date	Submit a separate report for each proscription  Purpose  is a full and true statement.	Name and Addr of Recipient	ress TOTAL	Expenditure or Contribution Amount  12 - 5 - 26

# **CAMPAIGN FINANCIAL REPORT**

Office sought or	ballot question	Isanti Mayor	District	City of	isanti
Type of	X	Candidate report	Period o	f time cov	ered by report:
report		Campaign committee r			
•		Association or corpora	tion report from 10	1/28/22	to 12/8/22
		Final report	nom <u>re</u>	TLOILL.	TETOTEE
or in-kind) rather t	than contributor. See	eived during the period of tine e note on contribution limits	TIONS RECEIVED  ne covered by this report. Contrib on the back of this form. Use a sep This itemization must include nar	arate sheet	to itemize all con
self-employed, an	nount and date for th	nese contributions.	THIS REPRESENT THUS CIRCLOGE HER	ire, addi ess	, employer or occ
CASH		\$ \$2,430.00	TOTAL CASH-ON-HAN	D \$	113.68
IN-KIND		<sup>+</sup> \$			
TOTAL AMOUNT	RECEIVED	<b>= \$</b> \$2,430.00			
		<b>3 Φ2,430.00</b>			
			RSEMENTS	en e	
	ount, date and purp al sheets if necessa		s made during the period of tir	me covere	d by report.
Date			ose		Amount
		See A	ttached		
				OTAL	\$4,561.64
		project or corporate mess	DJECT EXPENDITURES age project for which contribut		xpenditure(s) to
	lescription	ort for each project. Atta	ch additional sheets if necessa  Name and Address	ry.	Expenditure or
than \$200. Sub Project title or d	lescription			ry.	Expenditure or Contribution Amount
than \$200. Sub Project title or d	lescription		Name and Address of Recipient	TOTAL	Contribution
than \$200. Subi Project title or d Date	escription	Purpose	Name and Address of Recipient	TOTAL	Contribution
than \$200. Subi Project title or d Date	lescription	Purpose	Name and Address of Recipient		Contribution

Cash Contributions						
Date	Name	Address	Employer/Occupation	Amount		
11/5/22	James Gordon (Candidate)	Isanti	Self Employed/ Pizza Business	\$1,000.00		
11/25/22	James Gordon (Candidate)	Isanti	Self Employed/ Pizza Business	\$800.00		
12/1/22	James Gordon (Candidate)	Isanti	Self Employed/ Pizza Business	\$630.00		
		Total		\$2,430		

	In Kind Contributions						
Date	Name	Address	Employer Occupation	Amount			

Disbursements				
Date	Purpose	Amount		
10/26/22	Paypal Fee	\$3.38		
10/28+31/22 11/4,7,25/22	Signs and Sign Lighting	\$2,059.09		
10/29/22 11/9/22	Facebook Advertising	\$600.00		
10/29/22 11/1,2.8/22 12/8/22	Advertising	\$1,899.17		
	Total	\$4,561.64		

# **CAMPAIGN FINANCIAL REPORT**

Type of _	allot question _	Isanti Mayor	District	City of Isanti
report _ - -	X	Candidate report Campaign commit Association or con Final report	tee report	9/22 to 1/31/23
or in-kind) rather tha	n contributor. Se that exceeded \$1	eived during the period e note on contribution li 100 during the calendar	BUTIONS RECEIVED of time covered by this report. Contribut imits on the back of this form. Use a separ year. This itemization must include name	rate sheet to itemize all con
CASH		\$ \$400.10	TOTAL CASH-ON-HAND	<b>\$</b> \$335.78
IN-KIND		+ s		
TOTAL AMOUNT R	ECEIVED	= <u>\$\$400.10</u>	_	
Attach additional s		ary.	Purpose  e Attached	Amount
			то	\$178.00
	t a separate rep	project or corporate n	PROJECT EXPENDITURES  nessage project for which contribution Attach additional sheets if necessary  Name and Address  of Recipient	Expenditure or Contribution
				Amount
f			то	TAL
		^		

	Disbursements					
Date	Date Purpose					
1/19 & 1/31	Facebook Advertising	\$100				
1/31	PO Box	\$78				
	Total	\$178				

Cash Contributions						
Date	Name	Address	Employer/Occupation	Amount		
12/31/22	Minnco (Bank Interest)	Isanti	Bank	\$.10		
1/11/23	James Gordon (Candidate)	Isanti	Self Employed/ Pizza Business	\$400		
Total						

In Kind Contributions							
Date	Name	Address	Employer Occupation	Amount			