

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 Jerret Wright

Office sought by candidate (if applicable) Cottage Grove City Council

Identification of ballot question (if applicable)

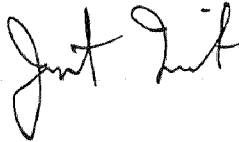
Certification

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



Date 11-7-2018

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Jerret Wright
 Office sought or ballot question _____ District _____

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

Period of time covered by report:
 from 8-14-18 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 \$ _____ TOTAL CASH-ON-HAND \$ 0
 IN-KIND + \$ 275
 TOTAL AMOUNT RECEIVED = \$ 275

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
9-11-18	Purchase (10) campaign signs, Fast signs.	128.55
varied	Face book advertising on varied , varied days. See attachment	158.91
TOTAL		287.46

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. Jerret Wright 11-7-18
 Signature Date

Printed Name Jerret Wright Telephone 763-898-2568 Email (if available) info@jerretwright.com
 Address 7732 Point Douglas Ct. Cottage Grove, MN 55016

Report Office Name For Office Use Only:



Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 529785784108221

Billing Report: 07/12/2018 - 11/08/2018

Facebook Ads Payment
Payment Method: Visa*0851

Date Billed	Transaction ID	Amount Billed
11/01/2018	1712622152183322-3884923	\$3.43 USD
11/01/2018	1824138141031717-3882762	\$25.48 USD
10/26/2018	1688256451286557-3865268	\$35.00 USD
10/20/2018	1706409449471253-3851840	\$25.00 USD
10/19/2018	1804460376332827-3849603	\$25.00 USD
10/17/2018	1739968882781979-3844934	\$25.00 USD
10/01/2018	1781804318598433-3809177	\$5.00 USD
09/01/2018	1649075308538001-3737535	\$10.00 USD
	TOTAL	\$153.91 USD

Facebook Ads Payment
Payment Method: Facebook Coupon

Date Billed	Transaction ID	Amount Billed
09/20/2018	1685337381578457-3779758	\$2.67 USD
09/19/2018	1654197468025791-3777558	\$2.33 USD
	TOTAL	\$5.00 USD



3270 County Road 42 W
Burnsville, MN 55337
(952) 892-6060

PAID
IN
FULL

INVOICE
INV-59677

More than fast. More than signs. ®
fastsigns.com

Payment Terms: Cash Customer

Created Date: 9/11/2018

DESCRIPTION: Coro Election signs

Bill To: Cash
X
X, MN X
US

Pickup At: FASTSIGNS
3270 County Road 42 W
Burnsville, MN 55337
US

Ordered By: Jerret Wright
Email: info@jerretwright.com
Work Phone: (763) 898-2568

Salesperson: House Main Location

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	coro signs	10	\$12.00	\$120.00	\$120.00
1.1	Coroplast 4 mil - Part Qty: 1 Width: 24.00" Height: 18.00" Sides: 2 Text: www.jerretwright.com ELECT Jerret Wright Cottage Grove City Council white and orange on blue				

Subtotal:	\$120.00
Taxable Amount:	\$120.00
Taxes:	\$8.55
Grand Total:	\$128.55
Amount Paid:	\$128.55
BALANCE DUE:	\$0.00

TRANSACTIONS		
Date	Type	Amount
9/11/2018	Cash	\$128.55