

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

Joseph E Bouvette

Office sought by candidate (if applicable)

Commissioner

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

11/6/14

Handwritten signature of Joseph E Bouvette

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Joe Bouvette

Office sought or ballot question Commissioner District 3 Kittson

Type of report

Candidate report

Campaign committee report

Association or corporation report

Final report

Period of time covered by report:

from 8/1 to 11/4

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 \$ 0 TOTAL CASH-ON-HAND \$ 0

IN-KIND + \$ 0

TOTAL AMOUNT RECEIVED = \$ 0

EXPENDITURES

Include the amount, date and purpose for all expenditures made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
<u>8/6 - 10/29</u>	<u>Advertising</u>	<u>365.43</u>
	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 _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement.

Joseph Bouvette 11/6/14
 Signature Date

Printed Name Joseph Bouvette Telephone 218 988 0101 Email (if available) _____

Address 127 5th SE NE Hancock MN 56728

Report Office Name For Office Use Only:

KITTSOON COUNTY ENTERPRISE

Statement

118 2ND ST S
 PO BOX 730
 HALLOCK, MN 56728-0730
 Phone: 218-843-2868

Date

10/31/2014

Bill To

JOE BOUVETTE
 127 5TH ST NE
 HALLOCK, MN 56728

Date	Description	Amount	Balance
		\$107.10	
		Amount Due	Amount Enc.
07/30/2014	Balance forward		0.00
08/06/2014		35.70	35.70
	DISPLAY AD-REELECT --- DA, 6 @ \$5.95 = 35.70		
08/20/2014		35.70	71.40
	DISPLAY AD-REELECT --- DA, 6 @ \$5.95 = 35.70		
09/05/2014	PMT #3302. \$71.40	-71.40	0.00
09/10/2014		35.70	35.70
	DISPLAY AD-REFLECT --- DA, 6 @ \$5.95 = 35.70		
09/24/2014		35.70	71.40
	DISPLAY AD-REFLECT --- DA, 6 @ \$5.95 = 35.70		
09/30/2014	JOB PRINTING SALES-CAMPAIGN CARDS-JOB 7203 --- JOB \$175.00	175.00	246.40
09/30/2014	SALES TAX PAYABLE-CAMPAIGN CARDS --- TAX \$12.03	12.03	258.43
10/06/2014	PMT #3412.	-258.43	0.00
10/15/2014		35.70	35.70
	DISPLAY AD-REELECT --- DA, 6 @ \$5.95 = 35.70		
10/22/2014		35.70	71.40
	DISPLAY AD-REELECT --- DA, 6 @ \$5.95 = 35.70		
10/29/2014		35.70	107.10
	DISPLAY AD-REELECT --- DA, 6 @ \$5.95 = 35.70		

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
107.10	0.00	0.00	0.00	0.00	\$107.10