

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 Katherine Weier

Office sought by candidate (if applicable) Birchwood Village City Council

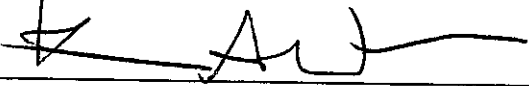
Identification of ballot question (if applicable) _____

Certification

Select the appropriate choice below, and sign:

I do swear (or affirm) that all campaign financial reports required 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 

Date 10-26-22

CAMPAIGN FINANCIAL REPORT (Photocopy version)

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Katherine Weier

Office sought or ballot question Birchwood Village City Council District _____

Type of report Candidate report Period of time covered by report:
 _____ Campaign committee report
 _____ Association or corporation report
 _____ Final report from 8-1 to 10-6

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 \$ 260.07 TOTAL CASH-ON-HAND \$ 0-
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 260.07

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
9-13-22	Doorhangers	260.07
	TOTAL	260.07

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. [Signature] 10-26-22
 Signature Date

Printed Name Katherine Weier Telephone 314.479.4770 Email (if available) Kathyweier@gmail.com
 Address 613 Wildwood Ave, Birchwood Village, MN 55110

Report

Office

For Office Use Only: Name



RESCO

1450 Heggen Street
Hudson, WI 54016

715.386.7300
715.386.7685 fax
www.rescocompany.com

**Walk-In Hudson
Kathy Weier**

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INVOICE

Invoice #	37656011
Invoice Date	08/31/22
Salesperson	House
Terms	C.O.D.
P.O. Number	
Job Number	37656

Quantity	Description	Amount
500	K Weier Door Hanger P - 500 door tags	\$246.51
Subtotal		\$246.51
Sales Tax		\$13.56
Total Due		\$260.07

Charge account amounts are due 30 days from invoice date. C.O.D. amounts must be paid in full upon receipt.
Accounts exceeding 60 days will be C.O.D. Accounts exceeding 90 days will be frozen.
A finance charge of 1.5% per month (18% annual) interest will be charged on all unpaid invoice balances after 30 days.

Invoice Number : 37656011

Invoice Date : 8/31/22

Invoice Amount : \$260.07

Amount Paid : _____

Remit To:

**RESCO
1450 Heggen Street
Hudson, WI 54016**

Remitter:

**Walk-In Hudson
Kathy Weier**

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Campaign fund report for Katherine Weier

Received:

8/19/2022	Ryan Hankins for his half of the join media project -door hangers	\$125.00
9/13/2022	Katherine Weier for her half of joint media project door hangers	\$135.07

Total received **\$260.07**

Expenditures:

9/13/2022	Check to RESCO printing for Door Hangers	\$260.07
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Total Paid **\$260.07**

Total funds remaining: **\$0**
