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: Sizi Goyah
Office sought by candidate (if applicable): OSSEO SCHOOL BOARD
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: 11/07/2018

Revised 2/2014
CAMPAIGN FINANCIAL REPORT

Name of candidate, committee or corporation: S121 GOYAH
Office sought or ballot question: School Board
District: 279
Type of report: Candidate report
Period of time covered by report: from 09/18/18 to 11/07/18

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 $3465.00
IN-KIND
TOTAL AMOUNT RECEIVED $3465.00
TOTAL CASH-ON-HAND $-700.01

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/15/2018</td>
<td>Flyers (Minuteman &amp; UPS Store)</td>
<td>1702.75</td>
</tr>
<tr>
<td>11/02/2018</td>
<td>Advertisement (Facebook Page)</td>
<td>840.56</td>
</tr>
<tr>
<td>9/30/2018</td>
<td>T-Shirt</td>
<td>374.75</td>
</tr>
<tr>
<td>9/18/2018</td>
<td>Yard Signs</td>
<td>878.45</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Name and Address of Recipient</th>
<th>Expenditure or Contribution Amount</th>
</tr>
</thead>
</table>

TOTAL

I certify that this is a full and true statement.

Signature: 11/07/2018

Printed Name: S121 GOYAH Telephone: 763-996-5525
Address: 7157 Unity Ave N, Brooklyn Center, MN 55429
Sir,

GUATT

Date: 11/03/2018

Purpose: Mileage Transportation Stationary

Amount: 373.80

398.12