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 CINDY FOR SCHOOL COMMITTEE

Office sought by candidate (if applicable) 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 John Wardeck

Date 11/11/18

CAMPAIGN FINANCIAL REPORT (Photocopy version)

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation: CINDY FOR 279 COMMITTEE

Office sought or ballot question: SCHOOL BOARD District: 11/11/18

Type of report:
- ____ Candidate report
- ✓ Campaign committee report
- ____ Association or corporation report
- ____ Final report

Period of time covered by report: from 10/27/18 to 11/11/18

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 contribution. 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 $ 77.13

IN-KIND + $ ____

TOTAL AMOUNT RECEIVED = $ -0-

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
11/6/18	CLOVER GO FEE	4.95
11/9/18	PAYBACK PERSONAL LOANS (own acct)	165.04
	TOTAL	169.99

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. John Woodcock 11/11/18
Signature Date

Printed Name JOHN WOODCOCK Telephone 612-240-2229 Email (if available) JCwoodcock@embarqmail.com

Address 5017 89th CRESCENT BROOKLYN PARK, MN 55443

CAMPAIGN FINANCIAL REPORT (Photocopy version)

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation CINDY FOR 279 COMMITTEE

Office sought or ballot question SCHOOL BOARD District

Type of report
- ___ Candidate report
- ✓ Campaign committee report
- ___ Association or corporation report
- ___ Final report

Period of time covered by report:

from 8/18/18 to 10/26/18

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 $ 3740.00 TOTAL CASH-ON-HAND $ 247.12

IN-KIND + $ -0-

TOTAL AMOUNT RECEIVED = $ 3740.00

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
8/18/18	ECM PUBLISHERS - CAMPAIGN LITERATURE	314.00
8/22/18	CAMPAIGN OFFICE SUPPLIES WALMART	9.61
8/23/18	CAMPAIGN PARTY REFRESHMENTS CUB FOODS	58.03
~~8/22/18~~	~~OFFIC~~	6.48
9/3/18	CAMPAIGN PARTY SUPPLIES TOTAL	3933.00

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 Date

Printed Name _____ Telephone _____ Email (if available) _____

Address _____

Report Office Name For Office Use Only

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CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation CINDY FOR 279 COMMITTEE

Office sought or ballot question SCHOOL BOARD District _____

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

Period of time covered by report:

from _____ to _____

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 $ _____

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.

Date	Purpose	Amount
9/4/18	CLOVERGO SETUP	49.99
9/5/18	CAMPAIGN PARTY REFRESHMENTS	25.56
9/6/18	CLOVERGO MONTHLY FEE	4.95
9/13/18	OFFICE SUPPLIES	17.82
9/13/18	PAYPAL CHARGE	.24

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 Date

Printed Name _____ Telephone _____ Email (if available) _____

Address _____

Report Office Name For Office Use Only

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CAMPAIGN FINANCIAL REPORT (Photocopy version)

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation CINDY FOR 279 COMMITTEE

Office sought or ballot question _____ District _____

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

Period of time covered by report:

from _____ to _____

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 $ _____

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.

Date	Purpose	Amount
9/14/18	THANK YOU CARDS	6.45
9/14/18	CAMPAIGN NAME BADGES	15.37
9/29/18	VISTA PRINT - T-SHIRTS	31.99
9/29/18	CAR MAGNET CAMPAIGN SIGNS	82.14
~~10/3/18~~	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. _____

Signature Date

Printed Name _____ Telephone _____ Email (if available) _____

Address _____

For Office Use Only: Name Office Report

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CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation CINDY FOR 279 COMMITTEE

Office sought or ballot question _____ District _____

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

Period of time covered by report:

from _____ to _____

CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type of 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 $200 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 $ _____

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.

Date	Purpose	Amount
10/3/18	CLOVER 60 CHARGE	19.95
10/4/18	SIGN ROCKET - SIGNS	782.86
10/8/18	CLOVER 60 CHARGE	4.95
10/12/18	MPLS LABOR FEDERATION REVIEW	165.06
	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. _____

Signature Date

Printed Name _____ Telephone _____ Email (if available) _____

Address _____

Report

Check

Name

For Office Use Only

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CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation CINDY FOR 279 COMMITTEE

Office sought or ballot question _____ District _____

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

Period of time covered by report:

from _____ to _____

CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type of 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 $200 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 $ _____

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.

Date	Purpose	Amount
10/12/18	MPLS LABOR FEDERATION REVIEW	37.50
10/26/18	PAYBACK PERSONAL LOANS (OUR ACCOUNT)	2300.00
	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. _____

Signature Date

Printed Name _____ Telephone _____ Email (if available) _____

Address _____

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Cindy for 279 Committee Donations over $100.00

Minneapolis Labor Federation – Labor Union - $600.00 10/9/2018

312 Central Ave. Suite 542

Minneapolis, MN 55414

Education Minnesota Osseo – Teachers Labor Union - $500.00 9/25/2018

9210 Wyoming Ave. N. #200

Brooklyn Park MN 55445

Robert and Mara Williams - $100.00 10/25/2018

Williams Marketing Self Employed

2220 Midland Grove Rd.

Roseville, MN 55113

PAUL and CATHERINE TRESCONY - $100.00 9/9/2018
11648 Oakview Ct.
Champlin, MN 55316
RETIRED

CAMPAIGN FINANCIAL REPORT (Photocopy version)

CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information) Cindy for 279

Name of candidate, committee or corporation Cindy Shevlin - Woodcock committee

Office sought or ballot question Osseo School Board District at large - 279

Type of report
- ✓ Candidate report
- ___ Campaign committee report
- ___ Association or corporation report
- ___ Final report

Period of time covered by report:

from July 12 to Aug 13, 2018

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 $ 750.00

IN-KIND + $ ___

TOTAL AMOUNT RECEIVED = $ 750.00

TOTAL CASH-ON-HAND $ 454.35

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
7/13/18	Photo session	118.26
8/3/18	website	132.00
8/5/18	domain	33.75
7/23/18	Walmart - Campaign Party Supplies	11.64
	TOTAL	295.65

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. Cindy Shevlin-Woodcock

Signature Date

Printed Name Cindy Shevlin-Woodcock Telephone 612.290.2627 Email (if available) cindy.shevlin.woodcock@gmail.com

Address 5527 89th Crescent Brooklyn Park, MN 55443

Report

Office

For Office Use Only: Name

CAMPAIGN FINANCIAL REPORT (Photocopy version)

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation: CINDY FOR 279 COMMITTEE

Office sought or ballot question: SCHOOL BOARD District: 1/18/2019

Type of report:
- ____ Candidate report
- ____ Campaign committee report
- ____ Association or corporation report
- X Final report

Period of time covered by report: from 11/12/18 to 1/18/19

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 $ .02

IN-KIND + $ ____

TOTAL AMOUNT RECEIVED = $ 0

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
1/18/19	MILEAGE REIMBURSEMENT	
	141.5 mi @ .54.5/mi	77.11
	TOTAL	$ 77.11

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] - Treasurer 1/18/19
Signature Date

Printed Name JOHN C. WOODCOCK Telephone 612-340-2229 Email (if available) jcwoodcock@embarqmail.com

Address 5017 59th CRESCENT N. BROOKLYN PARK, MN 55443

Report

Office

Name

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