

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 COMMITTEE FOR CONTINUING ACADEMIC EXCELLENCE

Office sought by candidate (if applicable) _____

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 campaign contributions or disbursements did not exceed \$750 in the calendar year.

Signature of candidate or committee treasurer _____



Date 1/5/2023

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation COMMITTEE FOR CONTINUING ACADEMIC EXCELLENCE

Office sought or ballot question OPERATING + TECHNOLOGY LEVY REFERENCE District MINNETONKA

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

Period of time covered by report:
 from 1/1/2022 to 12/31/2022

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	\$	<u>0</u>	TOTAL CASH-ON-HAND	\$	<u>3,736.39</u>
IN-KIND	+	<u>0</u>			
TOTAL AMOUNT RECEIVED	=	<u>0</u>			

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
	<u>0</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. [Signature]
 Signature _____ Date 1/5/2023
 Printed Name John Groton Telephone _____ Email (if available) CGROTON@COMCAST.NET
 Address 16421 GLADYS LANE, MINNETONKA MN 55345

Report
Office
Name
For Office Use Only:

Home

Account

Transfers

Stop Checks

Statements

Alerts

Messages

Admin Manager

Resources

Terms and Conditions

Privacy Policy

Contact Us

Accounts

1060531 (*0531) CHECKING

Select An Account

1060531 (*0531)

Current Balance

\$3,736.39

Available Balance

\$3,736.39

Relationship Balance

\$3,736.39

In Process

\$0.00

Interest Rate

0.0000%

Interest F

Interest

Interest

Last Log in: 6/14/2022

★ Mark

Recent Transactions

Select

Date

07/15/2022

Description

Credit
1021222362439 PRENOTE
COMMITTEE FOR CONTINUING

Amount

\$0.00

Balance

\$3,736.39

Stop Checks Transfer From Transfer To

Showing 1 - 1 of 1 results