

## 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

Carri LEVHSKI

Office sought by candidate (if applicable)

School Board

Identification of ballot question (if applicable)

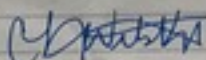
### Certification

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



Date

11/3/20

## CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Carri Levitski  
 Office sought or ballot question School Board District Cambridge-Isanti #911  
 Type of report  Candidate report  
 Campaign committee report  
 Association or corporation report  
 Final report  
 Period of time covered by report:  
 from 8/8/20 to 11/3/20

### 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 \$300 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH \$ 250<sup>-</sup> TOTAL CASH-ON-HAND \$ 250<sup>-</sup>  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 250<sup>-</sup>

### 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
8/8/20	Domain	33.75
8/8/20	WEBSITE	264.00
10/21/20	Ad	110.25
TOTAL		408.00

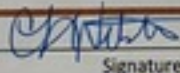
### CORPORATE PROJECT EXPENDITURES

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

11/3/20  
Date

Printed Name Carri Levitski Telephone 763-552-8798 Email (if available) levitski@schoolboard@gmail.com  
 Address 100-424E St, Harris, MN 55032

Report

Office

Name

For Office Use Only: