



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 Mark Kasel

Office sought by candidate (if applicable) School Board Member

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 Mark Kasel

Date 11/11/24

For Office Use Only:

For Office Use Only:

Name	Office	Report
Kasel, Mark	10/28/2024	Campaign Rpt. (10 pgs)

Disbursements

Disbursements		
Date	Purpose	Amount
09/21/24	Paper (5000)	42.51
09/21/24	Toner	28.17
09/26/24	Signs	162.23
09/30/24	Website	16.99
10/09/24	Fliers	448.59
Total		698.49

Contributions

Contributions

Date	Donation	Amount	Donor	Description
09/19/24	Beginning Balance	520.59		Previous Period
09/25/24	Cash	100.00		
Total This Period		100		

RECEIVED

SEP 27 2024

Om

Office sought or ballot question Forest Lake Area School Board District 931

Period of time covered by report:

from 6/11/24 to 9/19/24

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>905.00</u>	TOTAL CASH-ON-HAND	\$	<u>520.59</u>
IN-KIND	+	\$ <u>34.86</u>			
TOTAL AMOUNT RECEIVED	=	\$ <u>939.86</u>			

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
	See Attachment	
	TOTAL	

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

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
	N/A		
		TOTAL	

Mark W. K. and

Signature

9/27/24

Date _____

Telephone 612 240 8803

Email (if available) Kazel/campaign

Address

(a) protonmail.com

Report Campaign Rprt

Office 9/27/2024

Name Kaset, Mark

For Office Use Only:

Contributions

Contributions

Date	Donation	Amount	Donor	Description
06/11/24	Beginning Balance	0		
06/11/24	In-Kind Badges	34.86		
02/23/24	Cash	100		
02/23/24	Cash	100		
09/09/24	Cash	100		
09/09/24	Check	300	Daniel Kalusche	Employer
			325 Echo Ln	Andersen Windows
			Stillwater, MN 55082-4648	
09/19/24	Cash	150	Total Small Donations	
09/19/24	Check	30		
09/19/24	Check	125	Robert Anderson	Retired
			15825 Quality Trail North	
			Scandia, MN 55073	
Total		939.86		

Disbursements

Disbursements		
Date	Purpose	Amount
06/11/24	Beginning Balance	0
07/03/24	Rubber Bands	8.20
07/20/24	Toner	56.34
07/24/24	Rubber Bands	12.97
07/27/24	Domain (6mo)	10.17
07/27/24	Website	16.99
07/29/24	P.O. Box	52.00
08/02/24	T-shirts	130.05
08/02/24	Filing Fee	2.00
08/14/24	Paper (5000)	42.51
08/14/24	Rubber Bands	28.37
09/02/24	Website	16.99
09/05/24	Business Cards	30.00
09/10/24	Signs	282.12
09/17/24	Fliers	42.29
09/19/24	Event	30.00
Total		761.00