

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 Lyz Jaakola for Ward 5
Office sought by candidate (if applicable) City Council Ward 5 - Clogwet
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 Elizabeth Jaakola
Date 7-31-20

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Elizabeth "Lyz" Jaakola

Office sought or ballot question Cloquet City Council District WARD 5

Type of report Candidate report Period of time covered by report:
 Campaign committee report
 Association or corporation report from 6/2/20 to 7/31/20
 Final report

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 \$ 1,506.85 TOTAL CASH-ON-HAND \$ 286.54
 IN-KIND + \$ 200
 TOTAL AMOUNT RECEIVED = \$ 1,706.85

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
7/6 + 7/22/20	Community Printing - fliers + cards	450.87
6/15/20	Rocket Signs - campaign yard signs	582.98
7/21/20	Stamps for fliers	473.00
TOTAL		1,506.85

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. Elizabeth Jaakola 7-31-20
Signature Date

Printed Name Elizabeth Jaakola Telephone 218-393-3528 Email (if available) lyzjaakola@gmail.com

Address 1808 Big Lake Rd Cloquet, MN 55720

Report Office Name for Office Use Only: