

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

Jonathan Pahl
Council

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

Signature of candidate or committee treasurer



Date . 10/30/2018

Stephanie Pocklington

From: Pahl 4 Council <pahl4council@gmail.com>
Sent: Tuesday, October 30, 2018 4:01 PM
To: Stephanie Pocklington
Subject: Financial documents for council campaign
Attachments: 2436-001.pdf

Stephanie,

Attached is the signed affidavit for my council expenses as well as receipts for the two expenses that I had.

I had the following campaign contributions...

Larry Pahl \$250
Matthew Kundert \$100

Total Donations - \$350

I had the following expenses from the following vendors.

Campaign Signs from Midwest SignTech of Rochester - \$1,018.00
Literature from Vista Print - \$363.34

Total Expenditures - \$1,381.34

Let me know if you need anything else,
Jonathan



Reply To: vistaprint <reply@vistaprint.com>

[Your Vistaprint Order Confirmation](#)



[Add Vistaprint to your address book](#)

My Account 5033-0088-1874

THANK YOU FOR YOUR ORDER	Your Order Number: 1LPT3-Z4A42-0B0 • Track It
---------------------------------	--

Hi **Conner**,

Here are your order details:

Order Date: **8/29/2018**
Delivery Option (*) **Express**

You can expect to receive items in your order by:
Rack Card - Glossy: September 04

Payment Type : Visa

Order Summary



Rack Cards - Glossy

Item: Rack Card
Qty: 5000

Base Price: ~~\$420.00~~ **\$314.98**

Item Total: **\$314.98**

[Edit Your Design](#)

Merchandise:	\$314.98
Shipping Charges:	\$24.99
Sales Tax:	\$23.37
Total:	\$363.34

Sold By

Vistaprint Netherlands BV
[Hudsonweg 8](#)
[Venlo, The Netherlands 6526LW](#)

Shipping To:

Jonathan Pahl
300 North Main Street
Pine Island MN 55963
US

[Edit Shipping Address](#)

Midwest Signtech of Rochester LLC.
 3745 N. Hwy 63
 Rochester, MN 55906
 507-252-8850

Invoice

Date	Invoice #
8/30/2018	12499

PAID
 09/05/2018

Bill To
 Jonathan Pahl
 c/o Jonathan Pahl for Council
 300 N. Main Street
 Pine Island, MN 55963

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	**Campaign Advertising		
50	18"x24" Yard Signs- Pahl4 Council	10.03	501.50T
50	Yard Sign Stakes	1.50	75.00T
0.5	Artwork \$90.00 per hour	90.00	45.00T
32	32 sq/ft - 4'x8' vinyl overlay onto alumacore- he provided alumacore	10.00	320.00T
	Paid \$250.00 CASH 8/31/18	-250.00	-250.00
	Sales Tax	8.125%	76.50

info@midwestsigntech.com	MidwestSigntech.com	Total	\$768.00
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Campaign Information

Name of candidate or committee Kelly Leibold
Office sought by candidate (if applicable) Council
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

10/26/18



Pine Island City Council

Candidate Budget 2018 - Kelly Leibold

<i>Product</i>	<i>Cost</i>	<i>Starting funds (personal) = 750</i>
UZ Marketing yard signs double sided 2 color 18x24, 100 total	336.24	413.76
100 metal stakes 15"	95.69	318.07
USPS Direct Mail	205.41	112.66
Minuteman Press	195.58	-82.92
TOTAL	832.92	



MINUTEMAN PRESS
Northgate Center
1316 7th Street NW
Rochester, MN 55901

Phone: 1-507-288-4777 / Fax: 1-507-288-4555
E-mail: prepress@minutemanpress-roch.com
Website www.rochester.minutemanpress.com

Invoice Number 33878
Invoice Date 10/24/2018

INVOICE

Bill to: ' Walk-in
Address
City, STATE Zip

Phone: 000-000-0000
Fax: 000-000-0000
Mobile Phone: 000-000-0000
Email: name@host.com

Ship to: ' Walk-in
Address
City, STATE Zip

Phone: 000-000-0000
Fax: 000-000-0000
Mobile Phone: 000-000-0000
Email: name@host.com

Please Review Us on Google

1,160 Rack Cards - Kelly Leibold (Job 44137) \$180.88

Sub Total \$180.88

Sales Tax 8.125% \$14.70

Invoice Total \$195.58

Balance Due \$195.58

Minuteman Press

1316 7th street NW
Rochester, MN 55901
5072884777

Cashier:
dalelipsky@minutemanpress.com

Transaction **002841**

Total \$195.58

DEBIT CARD SALE \$195.58

Retain this copy for statement
validation

Salesperson: Dale

1.5000% interest per month on past-due invoices.

Terms: Net 10 days.

Received By _____



Kelly Leibold <kellysueleibold@gmail.com>

USPS - Your Postal Store Order Confirmation

1 message

auto-reply@usps.com <auto-reply@usps.com>
 To: kellysueleibold@gmail.com

Fri, Oct 26, 2018 at 8:56 AM



Order #: 5482788

Hello Kelly Leibold,

Thank you for using USPS.com.

Order #: 5482788

Placed on: October 26, 2018 8:56:09 AM

Status: Order Placed

Bill to: Kelly Leibold
 PO BOX 92 113 2ND ST SW
 PINE ISLAND, MN 559637517
 Visa: ending in 3575
 Exp: 05/2020

Item	Price	Total
Every Door Direct Mail		
- PINE ISLAND POST OFFICE, 55963 - \$205.41	\$205.41	= \$205.41
		\$205.41
		\$0.00
Total:		\$205.41

Refunds

To see if this transaction is eligible for a refund, review our refund process.

[Learn More](#)

Thank you for selecting USPS Every Door Direct Mail. Please click [here](#) to retrieve your required documentation for your Every Door Direct Mail service.

Download USPS Mobile®





Kelly Leibold <kellysueleibold@gmail.com>

Thanks For Your Order: 38198 (invoice)

4 messages

admin@uzmarketing.com <admin@uzmarketing.com>
 Reply-To: admin@uzmarketing.com
 To: kellysueleibold@gmail.com

Fri, Aug 24, 2018 at 11:57 AM



Hello Kelly Leibold,

The following is your order confirmation and payment information:

Receipt Number: 38198
 Receipt Date: 08-24-2018

Billing Details

Kelly Leibold
 100 1/2 3rd St NW,
 Pine Island,
 Minnesota,
 55963
 United States

kellysueleibold@gmail.com

5072725408

Delivery Details

Kelly Leibold
 100 1/2 3rd St NW,
 Pine Island,
 Minnesota,
 55963
 United States

Ground 3-5 Days

Print order Details

Leibold Council	Yard Signs (Screen Print) [18" x 24" (Medium)]	100	\$ 183.00
	Plastic Color? : White		
	How Many Printed Color(s)? : Two Colors (2)		\$ 61.00
	Do you require a specific/exact color? : No		
	Print Side(s) : Front and Back (Same)		\$ 61.00
	Flute Direction : Vertical (for metal-stakes)		
	Stakes or Grommets? : No Stakes or Grommets		
	Car Magnets : No Car Magnets		
	Stickers : No Stickers		

Production Time : 4-5 Production Days (8AM
Cut off)

Please check resolution/ print quality. Let me know if there's any aesthetic issues with the finished product. Thanks!

Subtotal	\$ 305.00
Shipping Charges	\$ 31.24
Tax	\$ 0.00
Total	\$ 336.24

Payment Details

Date	Method	Transaction ID
08-24-2018	Credit Card	8V191752SM132722A

To view the complete details of your order, [Click Here](#)

Thank you very much for your business!



UZ Marketing - Print Materials
A better way to get known. Faster.

5900 Bingle Rd
Houston, TX 77092
www.UZmarketing.com



O: 832-59-URBAN (87226) | **Monday - Friday**
F: 800-217-9962 | 9:30AM - 5PM

<3 *The best compliment you can give us is a referral!* <3

[Join Our Affiliate Program!](#)

[Need help? Chat UZ](#)

[Submit a review!](#)

Kelly <kellysueleibold@gmail.com>
To: admin@uzmarketing.com

Fri, Aug 24, 2018 at 11:59 AM

Good afternoon,



Kelly Leibold <kellysueleibold@gmail.com>

Thanks For Your Order: 38199 (invoice)

1 message

admin@uzmarketing.com <admin@uzmarketing.com>
Reply-To: admin@uzmarketing.com
To: kellysueleibold@gmail.com

Fri, Aug 24, 2018 at 12:14 PM



Hello Kelly Leibold,
The following is your order confirmation and payment information:

Receipt Number: 38199
Receipt Date: 08-24-2018

Billing Details

Kelly Leibold
100 1/2 3rd St NW,
Pine Island,
Minnesota,
55963
United States

kellysueleibold@gmail.com

5072725408

Delivery Details

Kelly Leibold
100 1/2 3rd St NW,
Pine Island,
Minnesota,
55963
United States

Ground 3-5 Days

Print order Details

Ground Metal Stakes [Short Wire Stakes (15")]	100	\$ 75.00
	Subtotal	\$ 75.00
	Shipping Charges	\$ 20.69
	Tax	\$ 0.00
	Total	\$ 95.69

Payment Details

10/26/2018

Gmail - Thanks For Your Order: 38199 (invoice)

Date	Method	Transaction ID
08-24-2018	Credit Card	0D455097V8126523H

To view the complete details of your order, [Click Here](#)

Thank you very much for your business!



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Campaign Information

Name of candidate or committee

Office sought by candidate (if applicable)

Identification of ballot question (if applicable)

Handwritten signature: Rod Hage
Mayor

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

Handwritten signature: G. Steen

Handwritten date: 8/2/18

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Campaign Information

Name of candidate or committee Gerald M Vettel
Office sought by candidate (if applicable) Councilman Pine Island City
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 Gerald M Vettel
Date Aug 13, 2018

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Campaign Information

Name of candidate or committee JASON JOHNSON
Office sought by candidate (if applicable) CITY COUNCIL
Identification of ballot question (if applicable) _____

Certification

Select the appropriate choice below, and sign.

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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 [Handwritten Signature]

Date 07-31-18