

**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: Kelly Leibold  
 Office sought by candidate (if applicable): Pine Island City 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: [Signature]  
 Date: 10/24/22

**CAMPAIGN FINANCIAL REPORT**

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

Name of candidate, committee or corporation: Kelly Leibold  
 Office sought or ballot question: Pine Island City Council District \_\_\_\_\_

Type of report: \_\_\_\_\_ Candidate report  
 \_\_\_\_\_ Campaign committee report  
 \_\_\_\_\_ Association or corporation report  
 \_\_\_\_\_ Final report  
 Period of time covered by report: from 6/28/22 to 10/24/22

**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 \$ \_\_\_\_\_ TOTAL CASH-ON-HAND \$ \_\_\_\_\_  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ \_\_\_\_\_

**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
6/28/22	50 6x24 yard signs & stakes	383.40
8/26/22	Office Dept cardboard LTT for EDDM	245.01
9/1/22	USPS EDDM 1271 mail pieces 2 rates	238.24
<b>TOTAL</b>		<b>866.65</b>

**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
<b>TOTAL</b>			

I certify that this is a full and true statement. [Signature] 10/24/22  
 Signature Date

Printed Name: Kelly Leibold Telephone: 272-5408 Email (if available): Kelly.leibold@gmail.com  
 Address: PO Box 195 113 2nd St SW Pine Island MN 55963

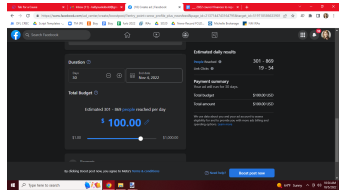
Report

Office

Name

For Office Use Only:

Budget 2022 to submit to Stephanie (NEED SALES INVOICES print to include)

6/28/22	Yard signs	Qty 50 - 18" x 24" corrugated signs, screen printed 1 color (no bleeds) 2 sides \$4.73/ea plus \$1.25/ea for the 30" H-shaped rod sign holders and \$84.40 shipping	<b>\$383.40</b>
8/26/22	Office Depot Lit (EDDM)	Qty 650, B&W double sided, green cardstock 65lb, one horizontal cut	<b>\$245.01</b>
9/1/22	USPS EDDM	1274 mailpieces, routes 003 and 004, bundles of 50	<b>\$238.24</b>
9/22???	VAN ACCESS??	Letter of Support from Goodhue County DFL	<b>\$50???</b>
10/5	BOOSTED FB POST??	End date Nov 42 Reach 301 - 869 per day	<b>\$100</b> 
	SHOPPER AD??	← Letter to the Editor??	

**TOTAL = 866.65**



**Political Lawn Signs**  
**916 Byrd Avenue**  
**Neenah, WI 54956**

Ph: 888-414-1776 • Fax: 920-722-7448

# Invoice

Date	Invoice #
7/5/2022	66691

## A Division of Cross & Oberlie

**Make Checks Payable To: Aquecs, Inc**

Bill To:

KELLY LEIBOLD  
 100 3RD ST NW  
 PINE ISLAND MN 55963



Ship To

KELLY LEIBOLD  
 100 3RD ST NW  
 PINE ISLAND, MN 55963

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.



**Political Lawn Signs**  
**916 Byrd Avenue**  
**Neenah, WI 54956**

Ph: 888-414-1776 • Fax: 920-722-7448

## A Division of Cross & Oberlie

P.O. No.	Terms	
VERBAL	CREDIT CARD	
Ship Date	Ship Via	FOB
7/5/2022	UPS GROUND	FACTORY

Item	Description	Qty Ordered	Qty Shipped	Unit Price	Amount
CO.E	24" X 18" CORRUGATED SIGN, SCREEN PRINTED 1 COLOR 2 SIDES	50	50	4.73	236.50
WH.E - 30"	H-SHAPED WIRE SIGN HOLDERS - 10" X 30"	50	50	1.25	62.50
S&H.E	SHIPPING & HANDLING	1	1	84.40	84.40
1UPS Tracking	Tracking #: 1Z5944500377822045 Actual Ship Date: 7/5/2022 Service Type: UPS Ground	1	1	0.00	0.00

**Logo:** LEIBOLD CITY COUNCIL

**Invoice Total: \$383.40**



There will be a \$45 charge for all returned checks. Past due invoices will bear a monthly interest charge of 1-1/2% (18% per annum). For billing inquiries: 920-722-2486.







# Office DEPOT. OfficeMax



PN604752-1

### Order Info

Order #: 263504455-001  
Pickup Location: Print & Copy - Store # 6191  
Print File: 2022 Leibold Council EDDMs  
Order Date: 08/26/2022

### Customer Info

Deliver to:  
KELLY LEIBOLD  
1201 SOUTH BROADWAY STE4  
ROCHESTER, MN, 55904  
507-2725408

Print jobs: 1 of 1

Order Type:

CPD Counter Pickup

Bill to:  
KELLY LEIBOLD  
PO BOX 195  
PINE ISLAND, MN, 559630195  
507-2725408

### Print Details

#### Print Info

Product Type	Copies And Flyers
Quantity	650
Total Impressions	1300
Impression Type	B&W Doublesided
Originals/Pages	2
Paper	Letter Cardstock Brights 651b
Paper Size	Letter
Paper Color	Terra Green
Orientation	Portrait
Collated	Yes
Original Size	8.5 X 11.0
Final Size	8.5 X 11.0

#### Finishing Options

Staples	None
Cutting	Cutting Half Horizontal 2 Yield
Folding	None
Hole Punching	None
Wafer Seals	None
Wafer Color	None
Perforation	None
Lamination	None
Shrinkwrap	None
Mounting	None

Customize specific pages and Slipsheets  
N/A

Index Tabs  
N/A

*Kellysneliebold@gmail.com*

#### Special Instructions

Paid for extra cuts in advanced options. **Only cut in half!**

*Handwritten calculations:*

650  
- 50 ✓  
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600 ✓  
- 50 ✓  
-----  
550 ✓  
- 50 ✓  
-----  
500 ✓  
- 50 ✓  
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450 ✓  
- 50 ✓  
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400 ✓  
- 50 ✓  
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350 ✓  
- 50 ✓  
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300 ✓  
- 50 ✓  
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250 ✓

200  
- 50 ✓  
-----  
150 ✓  
- 50 ✓  
-----  
100 ✓  
- 50 ✓  
-----  
50 ✓

Office DEPOT OfficeMax  
ROCHESTER - (507) 288-8212  
08/26/2022 2:55 PM  
VPVTY9XPQR54XXE8R  
6191-4-6922-1023301-22.7.2  
Subtotal: 245.01  
Order Management Invoice # 2635044550011  
Approval Code: 999999  
114318 JDA GMILL ORDE 245.01 E  
Total: 245.01  
Debit Card 3575: 245.01  
AUTH CODE 254777  
TDS Chip Read  
AID A0000000980840 US DEBIT  
TVR 8000048000  
CVS PIN Verified  
Shop online at www.officedepot.com  
WE WANT TO HEAR FROM YOU!  
Visit [survey.officedepot.com](http://survey.officedepot.com)  
and enter the survey code below  
V6A8 98YQ 68A2

Order Placed By TE Date 8-26

Produced By LC Date 8-27

Quality Check By \_\_\_\_\_ Date \_\_\_\_\_

## Every Door Direct Mail Retail Order Confirmation

1 message

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

Thu, Sep 1, 2022 at 8:13 AM



Order #: [8119337](#)

Hello Kelly Leibold,

Thank you for using USPS.com<sup>®</sup> to create and pay for your Every Door Direct Mail - Retail<sup>®</sup> (EDDM Retail<sup>®</sup>) order.

### EDDM Retail Order Details

Name: Kelly Leibold

Order #: [8119337](#)

Placed on: September 01, 2022

Status: Order Placed

Bill to: Kelly S Leibold  
PO BOX 195  
PINE ISLAND MN 559631172 United States  
Visa: ending in 3575

### Item

Every Door Direct Mail - Retail<sup>®</sup>

PINE ISLAND POST OFFICE, 55963

Price: \$238.24

Qty: 1

**Total:** \$238.24

[Edit Order](#)

Subtotal: \$238.24

**Total:** \$238.24

## Next Steps

### 1. Double-check your mailpieces.

- Use our Mailpiece Size Checker or read our [EDDM Quick Reference](#) guide to make sure your mailings meet size requirements.
- Include the approved EDM Retail indicia (the postage payment mark that takes the place of a regular postage stamp or meter stamp). Get more information on [EDDM® Postage](#).
- Need help? Our third-party vendors can help you format, design, print, and prepare your mailing to meet Postal Service™ standards. [Find a local printer](#).

### 2. Prepare your mailing bundle(s).

Bundle your mailing in stacks of 50-100 mailpieces. Bundles may not be higher than 6”.

### 3. Print and fill out your processing forms.

The Mailing Statement and Facing Slip forms tell the Postal Service how to process and deliver your order.

Each bundle needs a Facing Slip on top.

*For example, for your order with **1274 mailpieces:***

**Bundles of 50** would require **26 Facing Slips**.

**Bundles of 100** would require **13 Facing Slips**.

[Download Facing Slips \(PDF\)](#)

[Download Mailing Statement – USPS Form PS3587 \(PDF\)](#)

Fill out all Facing Slips with your mailing information.

- Write the number of mailpieces in each bundle on the Facing Slip.
- If you have multiple bundles, number each as “1 of X” (where X is the total number of bundles).
- If customers requested to be removed from your mailings, please include their addresses in the “Do Not Deliver Address” column on the Facing Slip.

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## Need Help?

- To see if this transaction is eligible for a refund, visit our [Refunds](#) page.
- If you need more help, please visit our [FAQs](#) section or [Contact Us](#) page.

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