

NOV 11 2015

**CAMPAIGN FINANCIAL REPORT
CERTIFICATION OF FILING**

Each county, municipal or school district level 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 no later than seven days after the general or special election. (Minnesota Statutes 211A.05, subdivision 1).

Name of candidate or committee Our Students Our Future

Office sought by candidate _____ (if applicable)

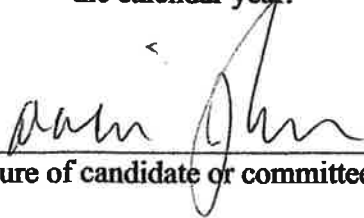
or

Identification of ballot question Yes for Moorhead Schools (if applicable)

Check appropriate box below:

I certify that all campaign financial reports required by Minnesota Statutes 211A.02 have been submitted to the filing officer.

I certify that campaign contributions or disbursements did not exceed \$750 in the calendar year.


(Signature of candidate or committee treasurer)

11/10/15
(Date)

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Our Students Our Future
 Office sought or ballot question yes for Moorhead Schools District Clay County IGD #152
 Type of report: Candidate report Campaign committee report Association or corporation report Final report
 Period of time covered by report: from 10/19/15 to 11/1/15

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 \$ 2,716.36 TOTAL CASH-ON-HAND \$ 620.53
 IN-KIND + \$ 0
 TOTAL AMOUNT RECEIVED = \$ 2,716.36 only donation over \$100 is
Robert Asp NTAC 910 11th Street North Moorhead
on 11/1/15.

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
10/27/15	Copy Out printing reimbursement Cassidy Bjorklund	1,429.45
10/20/15	reimbursement Dani Wright	1,697.27
10/20/15	PTB Strategies	708.12
		498.99
	TOTAL	3,833.83

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. David Johnson 11/10/15
 Signature Date
 Printed Name David Johnson (901) 261-9243 Telephone dpjohnson64@gmail.com Email (if available)
 Address 2615 N. Miller Drive Moorhead, MN 56560

Report

Office

Name

For Office Use Only: