

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: Cathy Gallups  
Office sought by candidate (if applicable): City Council - 2 yr term  
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: Cathy Gallups  
Date: 11-7-2014

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Cathy Gallups

Office sought or ballot question City Council District 2

Type of report  Candidate report  
 Campaign committee report  
 Association or corporation report  
 Final report

Period of time covered by report:  
 from 9-11-14 to 9-11-14

## 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 \$ 0 TOTAL CASH-ON-HAND \$ 0  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 0

## EXPENDITURES

Include the amount, date and purpose for all expenditures made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
		<del>0.00</del>
9-12-2014	Flyers	171.39
	TOTAL	

## 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. Cathy Gallups 11-7-2014

Signature Date

Printed Name Cathy Gallups Telephone 507-263-4890 Email (if available) cdgallups@

Address 11 Riverside Terrace, Cannon Falls, mn, 55009

Yahoo.  
com

Report

Office

Name

For Office Use Only:



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 Northgate Center  
 1316 7th Street NW  
 Rochester, MN 55901

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## INVOICE

Invoice Number: 24261  
 Invoice Date: 9/12/2014

Bill To: ' Walk-in  
 Address  
 City STATE Zip

Ship To: ' Walk-in  
 Address  
 City STATE Zip

We Deliver Quality Printing at Competitive Prices

Description	Price
500 Flyers - City Council - Cathy Gallups (Job 30535)	\$159.25
Minnesota NEW July, 2009	\$10.948400
Rochester 1/14	\$1.19
Invoice Total	\$171.39
<b>Balance Due</b>	<b>\$171.39</b>

Salesperson: Dale

Terms: 1.5% interest per month on past-due invoices.

Terms: Net 10 days.

Received By \_\_\_\_\_

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