

CAMPAIGN FINANCIAL REPORT (Photocopy version)

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Demetre A. KARAHALIOS
Office sought or ballot question CITY COUNCIL District Hibbing

Type of report Candidate report, Campaign committee report, Association or corporation report, Final report
Period of time covered by report: from 8-9-18 to 11-6-18

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 \$ 500 TOTAL CASH-ON-HAND \$ 045
IN-KIND + \$ 1500
TOTAL AMOUNT RECEIVED = \$ 2,000

DISBURSEMENTS

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

Table with 3 columns: Date, Purpose, Amount. Rows include: 8-21-18 FOOD 65.46, 8-31-18 ADVERTISING 1323.93, 9-19-18 ADVERTISING 579.83, TOTAL 1969.22

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.

Table with 4 columns: Date, Purpose, Name and Address of Recipient, Expenditure or Contribution Amount. Includes a TOTAL row.

I certify that this is a full and true statement. [Signature] 11-7-18
Printed Name Demetre KARAHALIOS Telephone 612-810-9060 Email (if available)
Address 2011 3rd Ave East Hibbing MN 55746

Report

Office

For Office Use Only: Name

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 Demetre KARAHALIOS

Office sought by candidate (if applicable) 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 to date by Minnesota Statutes 211A.02 have been submitted to the filing officer.

I do swear (or affirm) that campaign contributions or disbursements did not exceed \$750 in the calendar year.

Signature of candidate or committee treasurer 

Date 11-7-18

THE
Bark Design, Inc.

PRINT STUDIO

design. print. apparel. signs. promotions.

131 W. LAKE ST., CHISHOLM, MN 55719
218.254.5536

INVOICE

Date	Invoice No.
08/31/18	31430

Bill To:
Demetre Karahalios

P.O. Number	Terms

Description	Quantity	Price Each	Amount
JOB: Demetre for City Council COLOR: Yellow & Black SIDES: 2 SIZE: 18" x 24" H Stakes	100	8.50	850.00T
	100	0.50	50.00T
JOB: Demetre for City Council COLOR: Yellow & Black SIDES: 2 SIZE: 48" x 24"	4	22.00	88.00
JOB: Campaign stickers PAPER SIZE: 3.5" x 2" COLOR: Yellow & Black	1,000	0.245	245.00T
Image creation for print process, font selection and manipulation, color coordination with color print proof, emailed proof approval and revision. (1 hr. minimum charge \$80.00)		0.00	0.00T

Subtotal	\$1,233.00
Sales Tax (7.375%)	\$90.93
Total	\$1,323.93

THE
Bark Design, Inc.

PRINT STUDIO

design. print. apparel. signs. promotions.

131 W. LAKE ST., CHISHOLM, MN 55719
218.254.5536

INVOICE

Date	Invoice No.
09/19/18	31444

Bill To:
Demetre Karahalios

P.O. Number	Terms

Description	Quantity	Price Each	Amount
JOB: Demetre for City Council COLOR: Yellow & Black SIDES: 2 SIZE: 18" x 24"	60	8.50	510.00T
H Stakes - Light Weight	60	0.50	30.00T

Subtotal	\$540.00
Sales Tax (7.375%)	\$39.83
Total	\$579.83

FRACONT WHOLESALE 315 EAST 13TH STREET HIBBING, MN 55746 218-263-8991

THIS IS YOUR INVOICE

BILL TO: 60000
CASH WISE - FRONT

SHIP TO: 60000
CASH WISE - FRONT

INV DATE 08/21/2018
COD-COMPANY CHECK 0
SALESMAN: 01

DIMITRI

ITEM	TYR	PACK	BRAND	DESCRIPTION	QTY	PRICE	AMOUNT
				REDUCED SAUSAGE	6.00	2.00	12.00
22222			SSLT				
32279	PCF	1-1.5#	GALBON	CHEESE CHED SLT 2/4 07*	1.00	5.67	5.67
	71431		3SLT	13056			
08102	DSE	1-1.5#	KMF	BEEF PATTY 3-1 STEAKHOUSE	1.00	47.79	47.79
	A3111		SSLT	14491			
TOTAL SALES							65.46
TOTAL DUE							65.46

INVOICE NUMBER: 026342

CHARGED

TOT PCE 2.00 APPLY TO 026342 OPER. ID 04

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation James Bayliss

Office sought or ballot question Hibbing City Council District Word 1

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

Period of time covered by report:
 from 10-26-18 to 12-5-2018

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 \$ 212.21
 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
<u>11-29-2018</u>	<u>Parade Supplies</u>	<u>152.21</u>
	TOTAL	<u>\$152.21</u>

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. _____

Signature _____ Date _____

Printed Name James Bayliss Telephone 218-969-9359 Email (if available) _____

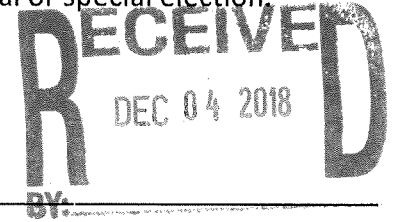
Address 1835 10th Ave. E Hibbing MN. 55746

Report Office Name For Office Use Only:

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Instructions

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Campaign Information

Name of candidate or committee James Bayliss

Office sought by candidate (if applicable) Hibbing City Council Ward 1

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 to date by Minnesota Statutes 211A.02 have been submitted to the filing officer.

I do swear (or affirm) that campaign contributions or disbursements did not exceed \$750 in the calendar year.

Signature of candidate or committee treasurer *James Bayliss*

Date 12-05-2018