Report

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ffice sought or		,	_	rhead	District		
ype of eport	*	Candidate re Campaign coi	mmittee repo		Period of tim	e covered by report:	
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noney or in-kind ontributions from roccupation if se	rather than cor a single source	ntributor. See note o	on contribution during the cale	n limits on the ba endar year. This	ick of this form. Us	outions should be listed ( e a separate sheet to ite nclude name, address, en	mize a
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		Signature		
Printed Name BRENDA	ELMER	Telephone 218-770 -	OSSS Email (if available)	elmers whlom net
Address 4856 2m	St. SW	Moorhead.	MN 56560	

Itemized Contributions
January 1, 2018 - March 31, 2018

Date	Name		Address				Employer/Occupation	Amount
3/24/2018	Baer	Amos	28802 40th Avenue South	Lake Park	MN	56554	Farmer	\$500.00
3/27/2018	Bartz	Casey	1120 Broadway North	Fargo	ND	58102	Moorhead Vision Associates	\$150.00
3/32/2018	Drenth	Susan	113 24th Avenue North	Fargo	ND	58102	JD Legal Planning	\$250.00
3/28/2018	Duggan	Dan	1325 11th Avenue S	Fargo	ND	58103	Duggan's Auto Service - Moorhead	\$600.00
3/30/2018	Elmer	Corey	4856 2nd Street SW	Moorhead	MN	56560	Attorney	\$600.00
3/30/2018	Elmer	Brenda	4856 2nd Street SW	Moorhead	MN	56560	Property Management	\$600.00
2/25/2018	Gjerdevig	Eric	1507 16th Avenue East	West Fargo	ND	58078	Summit Group Software	\$250.00
3/20/2018	Holland	Kathy	6504 3rd Street North	Moorhead	MN	56560	HCI	\$200.00
2/27/2018	Jensen	Teresa	721 4th Street South	Moorhead	MN	56560	Flyway Construction	\$250.00
3/20/2018	Kovash	Pat	1321 Oak Street N	Fargo	ND	58102	Kovash Marine - Moorhead	\$600.00
2/28/2018	Kovash	Charlotte	1321 Oak Street N	Fargo	ND	58102	Kovash Marine - Moorhead	\$600.00
2/28/2018	Norman	Ken	2406 North Miller Drive	Moorhead	MN	56560	Miller Norman Associates	\$200.00
2/8/2018	Restemayer	Doug	2033 Rosecreek Blvd	Moorhead	MN	56560	D & S Beverages - Moorhead	\$250.00
1/30/2018	Rosenfeldt	Steve	441 Tessa Drive	Moorhead	MN	56560	Altru	\$300.00
2/27/2018	Scheel	Steve	3900 River Oak Circle	Moorhead	MN	56560	Scheels	\$600.00
2/27/2018	Scheel	Eileen	3900 River Oak Circle	Moorhead	MN	56560	Scheels	\$600.00
2/28/2018	Solberg	Richard	4330 Carrie Rose Lane South	Fargo	ND	58104	Bell Bank	\$600.00
3/22/2018	Soule	George	4241 E. Lake Harriet Pkwy	Minneapolis	MN	55409	Soule & Stull	\$200.00
3/7/2018	Wadeson	Lori	2012 36 1/2 Court South	Fargo	ND	59104	Retired	\$600.00

Disbursements January 1, 2018 - March 31, 2018

Date	Purpose	Amount
2/2/2018	Printing	\$650.69
2/4/2018	Printing	\$204.01
2/13/2018	Voter information	\$280.00
2/21/2018	Signs	\$512.55
3/28/2018	Printing	\$12.61
3/31/2018	Processing charges	\$4.30
		\$1,664.16

Name

For Office Use Only:

Elect Brenda Elmer Committee Itemized Contributions April 1, 2018 - July 30, 2018

4/16/2018	4/16/2018	5/31/2018	7/24/2018	7/19/2018	5/3/2018	//19/2019	//19/2018	7/19/2018	5/8/2018	4/3/2018	//19/2018	7/16/2018	4/9/2018	\$102/01/ <del>4</del>	4/19/2018	7/10/2018	6/28/2018	4/4/2018	6/11/2018	6/26/2018	5/7/2018	7/20/2018	5/3/2018	7/19/2018	4/19/2018	7/19/2018	Date
Rasmussen	Rasmussen	Prody	Opatril	Olson	Oelslager	Muscatell	Lorsenson	Lemke	Kuehi	Kuehl	Jones	Hansen	Guy	Gretsheim	Graham	Furness	Fritz	Fraedrich	Dawson	Cole-Softing	Chisholm	Carey	Braseth	Bjornstad	Berg	Anderson	Name
Christine	John	Barrett	Steve	Konrad	Marc	Ward	Patrick	Kylah	Wayne	Fred	Jeff	Ralph	William	Ray	Judd	Bruce	Ryan	Dwight	Thomas	Cindy	Keith	R. Scott	Rudy	Dann	Richard	Mark	
P.O. Box 646	013 /1st Avenue cast	691 20th Avenue East	2635 20th Avenue South	P.O. Box 3208	701 Center Avenue	22742 40th Avenue South	4247 16th Street South	2141 38th Street South	11586 County Highway 11	8903 28th Avenue South	2034 100th Avenue South	4600 Hunters Point	3651 Fairway Road North	3627 Westmoor Drive	326 10th Avenue South #2	311 11th Avenue South #202	901 14th Avenue South	13595 54th Street SE	1201 8th Street South	2819 South Rivershore Drive	2578 340th Street	1506 Main Avenue #205	25532 200th Avenue North	3813 South Rivershore Drive	6437 13th Street North	6517 Christianson Parkway	Address
Moorhead Moorhead	West Fargo	Modriead	Moorhood	Fargo	Moorhead	Hawley	Moorhead	Moorhead	Audubon	Glyndon	Horace	Moorhead	Fargo	Moorhead	Fargo	Fargo	Fargo	Enderlin	Fargo	Moorhead	Gary	Moorhead	Ulen	Moorhead	Fargo	Fargo	
<u> </u>	ND	S Z	3 3	2 3	<b>S</b>	S Z	S Z	<u>S</u>	<u> </u>	Z Z	ND	<u>S</u>	N	S	N D	ND	ND	Z D	Z :	3	Z	S	S	S	ND (	N D	
56560 56560	58078	56560	20108	10100	56560	56549	56560	56560	56511	56547	58047	56560	58102	56560	58103	58103	58103	58027	58100	26260	56545	56560	56585	56560	58107	58104	×
Retired American Family Insurance	Business owner	Opatril Concrete	Realtor	ivioornead Billiards	Markard Rill: Automotive	Ward Miscortal Automatic	Ramsey Bank	lemke Homo Impro-	Rotifol	Earmor action setvices	Construction condition	FSW	Frederickson & Design	Bremer Bank	Bremer Bank	Retired	Office Sign Company	Business compa		<u> </u>	Farmer	R S Carey Land Company	Braseth Sales	Commo Booit:	Goldmark	Blackridge Boat	Employer/O
\$200.00	\$500.00	\$250.00	\$250.00	\$200.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$150.00	\$200.00	\$150.00	\$500.00	\$500.00	\$600.00	\$600.00	\$250.00	\$150.00	\$250.00	\$600.00	\$250.00	\$200.00	\$300.00	\$500.00	Amount	

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					9/10/2018	5/3/2018	7/18/2018	5/3/2018	7/17/2018	7/13/2018	6/7/2018	7/19/2018	7/19/2018	6/13/2018
					Wimmer	Teiken	Swanson	Stumphf	Strinden	Slette	Schultz	Satrom	Riewer	Regan
					Brad	Brent	Leland	Shawn	Jon	Michael	Steven	John	Jon	Ken
					2501 West CC Apt B	322 43rd Avenue South	P.O. Box 148	3337 39th Avenue South	2657 Meadow Crook Circle South	4515 5th Street South	2223 Highway 10 East	124 50th Avenue West	2620 Long Lake Road	P.O. Box 3145
					Fargo	Moorhead	Fargo			Moorhead	Moorhead	West Fargo	Detroit Lakes	Eargo
					N	<u> </u>	2 3	N	N	Z Z	<u> </u>	2 3	3 2	5
		•			58103	56560	56560	58104	58104	56560	56560	56501	58108	0
					Retired	Sundog	Sliwoski & Stumphf	Edgewood Vista	Retired	Oak Grove Lutheran School	Duane's House of Bizzo	Eventide	INREIT	
					\$250.00	\$250.00	\$250.00	\$600.00	\$600.00	\$600.00		\$250.00	\$250.00	

Elect Brenda Elmer Committee
Disbursements
April 1, 2018 - July 30, 2018

7/30/2018	7/20/2018	7/13/2018	6/28/2018	4/19/2018 5/30/2018	4/9/2018	4/3/2018	Date
Processing charges	Food and refreshments	Printing	Advertising	Professional services	Printing	Voter information	Purpose
<u>\$70.20</u> \$5,905.53	\$237.00	\$57.00	\$165.63	\$1,000.00	\$3,999.72	\$60.00	Amount

# **CAMPAIGN FINANCIAL REPORT**

	pallot question $\_$	city of	Moorh Pod	District _	Mayor
Type of	_	_ Candidate rep	ort	David Co.	
report	X		nmittee report	Period of t	ime covered by report:
-		$\_$ Association or	corporation report	·714	ulieto iolzzl
-		_ Final report		irom <u>***</u>	to to to
contributions from a	single source that	ceived during the utor. See note or texceeded \$100 c	TRIBUTIONS RECEI period of time covered in the covered in the contribution limits on the during the calendar year.	by this report. Cont	
or occupation if self- CASH	employed, amoun	t and date for the	se contributions.		
	,	\$ <b>5, 2 S</b>	TOTAL	CASH-ON-HAND	s 8,516.6
IN-KIND	+	\$			
TOTAL AMOUNT R	ECEIVED =	5 5,250	2.40		
		·			
Date	Attac	hed.	Purpose		Amount
Date	Attac	h•d.	Purpose		Amount
Date	Attac	hed.	Purpose	TOTA	
Date	Attac				
orporations must ore than \$200. Su	list any media p ubmit a separate	CORPORAT	TE PROJECT EXPENDE rate message project for project. Attach addition	DITURES	31, 112.64
orporations must ore than \$200. Su	list any media p ubmit a separate ription	CORPORAT	E PROJECT EXPENDED	DITURES  or which contribut  nal sheets if necess	ion(s) or expenditure(sary.
orporations must nore than \$200. Su roject title or descr	list any media p ubmit a separate ription	CORPORAT roject or corpor report for each	TE PROJECT EXPENTE rate message project for project. Attach addition	DITURES  or which contribut nal sheets if necess  Address	31, 112.64
orporations must nore than \$200. Su roject title or descr	list any media p ubmit a separate ription	CORPORAT roject or corpor report for each	TE PROJECT EXPENDED TO THE TENTON THE TENTON TO THE TENTON	DITURES  or which contribut nal sheets if necess  Address	ion(s) or expenditure(sary.
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orporations must nore than \$200. Su roject title or descr	list any media pubmit a separate ription Purp	CORPORAT roject or corpor report for each	TE PROJECT EXPENDED TO THE TENTON THE TENTON TO THE TENTON	DITURES  or which contribut nal sheets if necess  Address pient	ion(s) or expenditure(sary.  Expenditure or Contribution

For Office Use Only: Name

Itemized Contributions July 31, 2018 - October 22, 2018

Amount \$250.00 \$200.00 \$250.00 \$150.00 \$500.00 \$500.00 \$500.00	
Employer/Occupration Northwestern Bank Consultant Contruction services Retired Financial Services Retired Stenerson Lumber	
56560 55015 56560 56587 56560 56560 58503 58106 56560	
Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	
Moorhead St. Paul Moorhead Vergas Moorhead Moorhead Bismarck Fargo	
Address 965 18th Avenue Circle N 1935 Summit Avenue 1915 27th Street S 44860 287th Avenue 3812 41st Avenue S 323 48th Avenue SW 1720 Burnt Boat Drive PO Box 7160 1702 1st Avenue N	
NameAndersen-KirchElizabethAndersonChasHalvorsonRickHornPhilKorsmoGeorgeKvalvogRayNorth Dakota Association of Builders PACOffuttRonaldStenersonJohn	
Date         N           8/22/2018         A           8/5/2018         A           9/6/2018         H           10/10/2018         H           9/18/2018         K           10/20/2018         K           9/27/2018         Of           8/2/2018         Of           9/6/2018         Str	

Disbursements

018	Amount	\$5.00	\$181.90	\$2,835.00	\$27.35	\$125.75	\$4,264.80	\$227.37	\$75.00	\$427.00	\$181.90	\$1,673.61	\$2,000.00	\$519.00	\$181.90	\$670.56	\$5,881.21	\$1,848.00	\$1,200.00	\$147.50	\$5,577.33	\$3,054.56	\$7.90	\$31,112.64
Disbursements July 31, 2018 - October 22, 2018	Purpose	Filing ree	Supplies Advertising	Supplies	Food and refreshments	Signs	Supplies	Voter information	Clothing	Supplies	Signs	Professional continue	Advertision	Supplies	Printing	Printing and postage	Advertising	Advertising	Adverticing	Printing and montage	Advertising	Processing charact		
	<b>Date</b> 7/31/2018	8/3/2018	8/2/2018	8/3/2018	8/11/2018	8/13/2018	8/20/2018	8/27/2018	9/6/2018	9/7/2018	9/19/2018	9/10/2018	9/18/2018	9/27/2018	9/27/2018	10/1/2018	9/27/2018	10/9/2018	10/12/2018	10/12/2018	10/15/2018	10/22/2018		

## **CAMPAIGN FINANCIAL REPORT**

(All of the information in this report is public information) Name of candidate, committee or corporation Fled Brada Fines Complete Office sought or ballot question Moyer District Type of Candidate report Period of time covered by report: report Campaign committee report Association or corporation report from 10/23/18 to 12/1/18 Final report **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 Report or occupation if self-employed, amount and date for these contributions. **CASH** < 0.00 TOTAL CASH-ON-HAND IN-KIND TOTAL AMOUNT RECEIVED \$ 1,850.00 **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 Attached. TOTAL 11, 813.93 **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 Expenditure or of Recipient Contribution **Amount** TOTAL I certify that this is a full and true statement. Signature Date Printed Name Brenda Elmer Telephone Email (if available) Moorhead

Name

Itemized Contributions October 23, 2018 - December 1, 2018

•	Amount \$300.00 \$600.00	\$200.00
Employed / Complete	Ameriprise Contractor	Retired
	56560	58103
	Z Z Z	2
	Moorhead Moorhead	ا ما روان ا
Address	3920 River Oak Circle PO Box 515 3109 13th Avenue South	
	William Dan Martin	
Name	Janson Parrow Riske	
Date	10/25/2018 11/5/2018 10/29/2018	

Disbursements October 23, 2018 - December 1, 2018

Date	Purpose	Amount
10/27/2018	Printing and postage	\$5 663 03
10/30/208	Professional services	\$370.55
10/31/2018	Advertising	\$150.00
11/1/2018	Postage	\$1 300 00
11/1/2018	Printing	00:005;±¢
10/26/2018	Printing	\$1.00¢
11/12/2018	Advertising	\$1,040.91 \$2.65
11/20/2010	31113113	\$2,667.50
11/30/2018	Processing charges	\$8.20
		\$11,813.93

## Office of the Minnesota Secretary of State

# **CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING**

## **Instructions**

**Campaign Information** 

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)

Name of candidate or committee Elect Brench Elmer Committee
Name of candidate or committee Elect Brench Elmer Committee  Office sought by candidate (if applicable)  Identification of hallot question (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
Vegr
Signature of candidate or committee treasurer  Date 11-9-18