

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 JOHN WARD / WARD For Board Comm: Hee

Office sought by candidate (if applicable) ISD # 161 School Board Director

or

Identification of ballot question \_\_\_\_\_ (if applicable)

Check appropriate box below:



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

John E Ward  
(Signature of candidate or committee treasurer)

11/11/2022  
(Date)

Telephone 218 838 7335 Email, if available jewardjr68@gmail.com

**CAMPAIGN FINANCIAL REPORT (Photocopy version)**

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**CAMPAIGN FINANCIAL REPORT**

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

Name of candidate, committee or corporation JOHN WARD, WARD For Board Committee

Office sought or ballot question Bainers School Board District ISD #181

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

Period of time covered by report:  
 from 11/2/22 to \_\_\_\_\_

**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 \$ 25.00 TOTAL CASH-ON-HAND \$ 3900.37 Beginning  
 IN-KIND + \$ \_\_\_\_\_ \$ 0 end of report  
 TOTAL AMOUNT RECEIVED = \$ 25.00

**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
11/2/22	Newspaper Ad	863.00
11/7/22	Stamps	120.00
8/30/22 through 11/10/22	Website supplies & work	1155.96
8/20/22 through 11/10/22	wages for campaign driver to do campaign work	500.00
<b>TOTAL</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] Date 11/11/2022

Printed Name JOHN E. WARD JR Telephone 218 838 7335 Email (if available) jewardjr68@gmail.com  
 Address 11492 FORESTVIEW DRIVE, BAXTER, MN 56425

Report

Office

For Office Use Only: Name

**CAMPAIGN FINANCIAL REPORT (Photocopy version)**

**CAMPAIGN FINANCIAL REPORT**

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

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Name of candidate, committee or corporation John WARD, WARD For Board Comm.tee  
 Office sought or ballot question Board School Board District TSD #141

Type of report:  Candidate report  Campaign committee report  Association or corporation report  Final report  
 Period of time covered by report: from 11/2/22 to \_\_\_\_\_

**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 \$ 0  
 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
8/2022 thru 11/10/22	Travel/Mileage to camp workers	300.00
11/31/22	Campaign Supplies Thank Yous	17.96
11/10/22	partial bond pay back to John & Sally Ward non campaign expenditure	943.45
<b>TOTAL</b>		<b>3900.37</b>

**CORPORATE PROJECT EXPENDITURES**

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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. John E. Ward Signature 11/11/2022 Date  
 Printed Name John F. Ward Jr Telephone 218 838 7335 Email (if available) jewardjr66@gmail.com  
 Address 11442 FORESTVIEW Drive, Baxter, MN 56425

Report Office Name For Office Use Only: