

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

Period of time covered by report:

Campaign committee report

From 8-9-18 to 11-6-18

Association or corporation report

Final report

CONTRIBUTIONS RECEIVED

Report

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

Office

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
8-21-18	FOOD	65.46
8-31-18	ADVERTISING	1323.93
9-19-18	ADVERTISING	529.83
		TOTAL <u>1969.22</u>

Name
For Office Use Only:

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. DKC

11-7-18

Signature

Date

Printed Name Demetre KARAHALIOS Telephone 612-810-9060 Email (if available) _____
Address 2611 3rd Ave ESt Hibbing MN 55746

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 Demetra 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

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	850.00
JOB: Demetre for City Council COLOR: Yellow & Black SIDES: 2 SIZE: 48" x 24"	4	0.50	50.00
JOB: Campaign stickers PAPER SIZE: 3.5" x 2" COLOR: Yellow & Black	1,000	0.245	245.00
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	0.00
		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

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

THIS IS YOUR INVOICE

BILL TO: 60000
CASH MISC - FRONT

SHIP TO: 60000
CASH MISC - FRONT

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

ITEM#

ITEM#	TYPE	PACK	BRAND	DESCRIPTION	QTY	PRICE	AMOUNT
22222	BELT			REDUCCO SAUSAGE	6.00	2.00	12.00
32279	PCF	1-1.5#	BOLTON	CHEESE CHED SLIC 2/4 07%	1.00	5.669	5.67
71431	SSLT			(3050)			
08102	CSE	1-15#	MF	BEEF PATTY 3-1 STEAKHOUSE	1.00	47.79	47.79
03111	SSLT			(4491)			

TOTAL SALES 65.46

TOTAL DUE 65.46

INVOICE NUMBER: 026342

CHARGED

TOT PUR 65.46 APPLY TO 026342 OPER: TD 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 Ward 1

Type of report	<input type="checkbox"/> Candidate report <input type="checkbox"/> Campaign committee report <input checked="" type="checkbox"/> Association or corporation report <input type="checkbox"/> Final report	Period of time covered by report: from <u>10-26-18</u> to <u>12-5-2018</u>
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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	\$ <u>—</u>	TOTAL CASH-ON-HAND	<u>\$ 212.21</u>
IN-KIND	+ \$ <u>—</u>		
TOTAL AMOUNT RECEIVED	= \$ <u>—</u>		

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

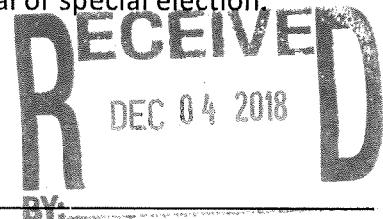
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Campaign Information

Name of candidate or committee James Bayless

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 Bayless

Date 12-05-2018