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: Keri Johnson
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 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: Keri J
Date: 11-12-2019
CAMPAIGN FINANCIAL REPORT

Name of candidate, committee or corporation: Keri Johnson
Office sought or ballot question: City Council
District: Ward 1

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

Period of time covered by report:
from 10-31-19 to 11-12-19

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 $_________
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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-31-19</td>
<td>Website</td>
<td>$58</td>
</tr>
</tbody>
</table>

TOTAL $58

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>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Name and Address of Recipient</th>
<th>Expenditure or Contribution Amount</th>
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<tbody>
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</tr>
</tbody>
</table>

TOTAL

I certify that this is a full and true statement. Keri J. Signature 11-12-19
Date

Printed Name Keri Johnson Telephone (612) 387-2835 Email (if available) kerijohn88@gmail.com
Address 1912 Orchard Ridge St. Peter MN 56082
CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation: Keri Johnson
Office sought or ballot question: City Council
District: Ward 1

Type of report: Candidate report
Period of time covered by report: from 10-1-19 to 10-25-19

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.

<table>
<thead>
<tr>
<th>CASH</th>
<th>$300</th>
<th>TOTAL CASH-ON-HAND</th>
<th>$0</th>
</tr>
</thead>
<tbody>
<tr>
<td>IN-KIND</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL AMOUNT RECEIVED</td>
<td>$300</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

DISBURSEMENTS

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

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<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td>$0</td>
</tr>
</tbody>
</table>

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

<table>
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<th>Date</th>
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<tr>
<td>TOTAL</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

I certify that this is a full and true statement. Keri Johnson 10-25-2019

Signature

Date

Printed Name: Keri Johnson Telephone: (612) 387-2855 Email (if available): kerijohnson@gmail.com

Address: 1912 Orchard Ridge St. Peter, MN 56082
Contribution Received:

10/3/2019

Total amount received-$300.00

Women Winning

Political Action Committee # 40268
2610 University Avenue West
Suite 325
St. Paul, MN 55114
CAMPAIGN FINANCIAL REPORT
(All of the information in this report is public information)

Name of candidate, committee or corporation: Keri Johnson
Office sought or ballot question: St. Peter City Council
District: Ward 1

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

Period of time covered by report:
from 7/1/19 to 9/30/2019

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
$ ________________

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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>7-30-19</td>
<td>Filing Fee</td>
<td>$5.00</td>
</tr>
<tr>
<td>9-10-19</td>
<td>Paper Flyers</td>
<td>$196.23</td>
</tr>
<tr>
<td>9-23-19</td>
<td>Signs</td>
<td>$551.94</td>
</tr>
<tr>
<td>9-30-19</td>
<td>Website</td>
<td>$133.00</td>
</tr>
</tbody>
</table>

TOTAL: 814.14

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

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<tr>
<th>Date</th>
<th>Purpose</th>
<th>Name and Address of Recipient</th>
<th>Expenditure or Contribution Amount</th>
</tr>
</thead>
</table>

TOTAL

I certify that this is a full and true statement. Keri J
Signature
Date 10-1-19

Printed Name: Keri Johnson
Telephone: (612) 387-2885
Email (if available): keri.johnson@gmail.com
Address: 1912 Orchard Ridge, St. Peter MN 56082