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: Emily Bruflat
Office sought by candidate (if applicable): City Council, Ward 2
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: 

Date: 11/13/19

Revised 2/2014
CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation: Emily Bruflat
Office sought or ballot question: City Council
District: Ward 2

Type of report: Candidate report
Period of time covered by report: from 8/1/19 to 11/4/19

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 $120
IN-KIND
TOTAL CASH-ON-HAND $120

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>8/1/19</td>
<td>City Council Filing</td>
<td>$5</td>
</tr>
<tr>
<td>9/11/19</td>
<td>VistaPrint - business cards w/ campaign info</td>
<td>$32.83</td>
</tr>
<tr>
<td>9/19/19</td>
<td>Sign Stakes</td>
<td>$42.91</td>
</tr>
<tr>
<td>9/19/19</td>
<td>Yard Signs</td>
<td>$265.20</td>
</tr>
<tr>
<td>10/4/19</td>
<td>Facebook ads</td>
<td>$401.59</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td>$1,017.83</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.

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

I certify that this is a full and true statement. Emily Bruflat /s/ 11/4/19

Signature: Emily Bruflat
Date: 11/4/19

Printed Name: Emily Bruflat
Telephone: 651-472-1700
Email (if available): ebruflat@gmail.com
Address: 317 Grace St, Saint Paul, MN 55102