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: Michael Polehna

Office sought by candidate (if applicable): Stillwater 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: Michael Polehna

Date: 11/15/2022

Revised 2/2014

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation MICHAEL POLEHNA

Office sought or ballot question STILLWATER CITY COUNCIL District WARD 4

Type of report
- ____ Candidate report
- ____ Campaign committee report
- ____ Association or corporation report
- X Final report

Period of time covered by report: from MAY 1, 2022 to NOV. 8, 2022

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 $____

IN-KIND + $____

TOTAL AMOUNT RECEIVED = $____

TOTAL CASH-ON-HAND $ 0

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*
5/17/2022	FILING FEE	$5.00
	TOTAL	$5.00

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. Michael Polehna (Signature) 11/10/22 (Date)

Printed Name MICHAEL POLEHNA Telephone 651-303-7569 Email (if available) mpolehna7569@[redacted]gmail.com

Report

Office

Name

For Office Use Only:

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation MICHAEL POLEHNA

Office sought or ballot question STILLWATER CITY COUNCIL District WARD 4

Type of report
- ✓ Candidate report
- _____ Campaign committee report
- _____ Association or corporation report
- _____ Final report

Period of time covered by report: from MAY 1 2022 to Oct. 26, 2022

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 $ 0 TOTAL CASH-ON-HAND $ 0

IN-KIND + $ 0

TOTAL AMOUNT RECEIVED = $ 0

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*
5/17/22	FILING FEE	$5.00
	TOTAL	$5.00

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. Michael Polehna 10/25/22
Signature Date

Printed Name MICHAEL POLEHNA Telephone 651-303-7569 Email (if available) MPOLEHNA7569@GMAIL.COM

[redacted]

Report

Office

Name

For Office Use Only: