

190 Centennial Office Building, 658 Cedar St, St Paul, MN 55155

cfb.mn.gov

2021 Independent Expenditure Disclosure for Individuals

FILING INSTRUCTIONS

- This report may be emailed to cfb.reports@state.mn.us or faxed to 651-539-1196; 800-357-4114
- All information on this form or report is public information and may be published on the Board's website at www.cfboard.state.mn.us
- It is unlawful to use this information for commercial purposes.
- Do not use pencil or red ink.

INDIVIDUAL CONTACT INFORMATION

Individual name				
Individual Address				
Individual city, state, zip				
Individual email address	(optional)		Individual telephone (daytime) (optional)	
		CERTIFICATION		
I,(print or type n	ame)	, certify that this repo	rt is complete, true, and correct.	
Signature of individual		Date	·	
who knowingly omits	and certifies to be true a r required information, is sul secution for a gross misde	bject to a civil penalty im	n the person knows contains false information posed by the Board of up to \$3,000 and is	1, 0
This document is available Relay Service at 800-627-		duals with disabilities by callin	g 651-539-1180; 800-657-3889; or through the Minne	sota
			For office use only ☐ Checked in ☐ Scanned ☐ Data entered	d

INSTRUCTIONS

Use this schedule to itemize independent expenditures made by you as an individual to advocate the election or defeat of a state legislative, judicial or constitutional office candidate only.

Independent expenditure definition:

• An independent expenditure is an expenditure that advocates the election or defeat of a clearly identified candidate that is made without the express or implied consent, authorization, cooperation of, and not in concert with, or at the request or suggestion of any candidate, candidate's treasurer, or candidate's agent.

Reporting Instructions for Independent Expenditures

- Itemize independent expenditures if you spend more than \$200 with a vendor or vendors per state candidate.
- List independent expenditures alphabetically by the last name of the candidate and the registration number that the expenditure was for or against.
- In the vendor column, list the name and address of the vendor paid. Use additional rows for multiple independent expenditures affecting the same candidate.
- If you do not spend more than \$200 on independent expenditures per candidate you do not itemize the expenditures for the candidate. Instead you include the amount in the Non-itemized Independent Expenditure total at the bottom of the schedule.
- Be sure to indicate if each itemized expenditure was for or against the candidate.
- If your committee makes an independent expenditure that lists more than one candidate you must allocate the cost of the expenditure between the candidates and report the allocated amount under each candidate's name.
- Return a completed Affidavit of Independent Expenditures (on the bottom of this page) with your report.

AFFIDAVIT OF INDEPENDENT EXPENDITURES

USE THIS FORM ONLY IF YOU MADE INDEPENDENT EXPENDITURES RELATED TO STATE LEGISLATIVE, JUDICIAL, OR CONSTITUTIONAL OFFICE

State of Minnesota, County of) ss			
I, the undersigned individual, be	ing first duly sworn, states as fo	llows:		
1. The		made independent expenditures as described on the report	which this affidavit	accompanies.
Nai	me of individual	·		•
The independent expenditures made by of any candidate, any candidate's princi	,	rization or expressed or implied consent of, or in cooperation or in co	oncert with, or at th	ne request or suggestion
		Notarization		
Signature of Individual	Date signed	Sworn to and subscribed before me this	day of	, 20
Signature of individual	Date signed			
		Signature of notary public or other officer empowered to admi	nister oaths	Notary Seal

INDEPENDENT EXPENDITURES

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FOR STATE LEGISLATIVE, CONSTITUTIONAL AND JUDICIAL OFFICE CANDIDATES ONLY

Name of candidate affected and office sought (List last name, first name)	Candidate Registration Number	Date of Expenditure	Check One Candidate Expenditure is For Against		Candidate Expenditure is		Vendor (Name and Address of Vendor Paid)	Specific purpose of expenditure	1 Cash	2 Unpaid bills	3 In-kind (list item & fair market value)	4 Total
	#						\$	\$	\$	\$		
	#						\$	\$	\$	\$		
	#						\$	\$	\$	\$		
	#						\$	\$	\$	\$		
	#						\$	\$	\$	\$		
Total of non-itemized expenditures/disbursements						\$	\$	\$	\$			
TOTALS						\$	\$	\$	\$			

It is unlawful to use this information for commercial purposes.