

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

ROBERT CANADA

Office sought by candidate (if applicable)

NORTH BRANCH MAYOR

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

07/31/2018

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation ROBERT CANADA

Office sought or ballot question NORTH BRANCH MAYOR District \_\_\_\_\_

Type of report

Candidate report

Campaign committee report

Association or corporation report

Final report

Period of time covered by report:

from 02/01/18 to 07/31/18

## 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 \$ 987 TOTAL CASH-ON-HAND \$ 238.11

IN-KIND + \$ 0

TOTAL AMOUNT RECEIVED = \$ 987

## 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
<b>PLEASE SEE ATTACHMENT</b>		
	<b>TOTAL</b>	

## 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
			<b>TOTAL</b>

I certify that this is a full and true statement.

Signature \_\_\_\_\_

Date \_\_\_\_\_

Printed Name \_\_\_\_\_

Telephone \_\_\_\_\_

Email (if available) \_\_\_\_\_

Address \_\_\_\_\_

Report

Office

Name

For Office Use Only:

Date	2018 Campaign for Mayor	Amount		Amount
	<b>CONTRIBUTIONS</b>		<b>EXPENSES</b>	
2/1/2018	Donations	\$50.00		
2/9/2018			Booth at Job Fair 4/14/18	\$142.00
2/14/2018	Cup/Donations Basket	\$205.00		
2/5/2018	Donations	\$50.00		
3/7/2018	Cup/Donations Basket	\$60.00		
3/28/2018			Printing	\$165.66
3/28/2018			Sam's Club - Candy	\$39.28
4/6/2018	Cup/Donations Basket	\$200.00	Signs	\$200.00
4/11/2018	Cup/Donations Basket	\$70.00		
4/14/2018	Donations	\$30.00		
4/14/2018	Job Fair Deposit Return	\$25.00		
4/14/2018			T-shirt Printing	\$131.39
4/14/2018			American Legion Mid-Summ	\$150.00
4/18/2018			Post Office Box Rental	\$35.00
5/9/2018	Cup/Donations Basket	\$67.00		
6/12/2018			Signs	\$160.69
6/13/2018			Business Card Printing	\$354.50
6/17/2018	T-Shirt Donations	\$60.00		
6/21/2018	Donations	\$20.00		
6/22/2018			N.B. Chamber of Commerce	\$118.50
7/16/2018			N.B. Chamber of Commerce	\$80.00
7/19/2018			Signs	\$400.06
7/19/2018			Leaflet Printing	\$715.26
7/23/2018			City of North Branch	\$10.00
7/31/2018			City of North Branch	\$5.00
		\$987.00		\$2,707.34
		NET		NET

**Robert Canada**  
**North Branch Mayor**

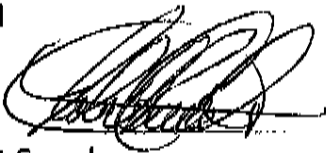
I am providing this addendum "Campaign Financial Report" dated 02/11/18 to 05/11/2018 to provide a record that my expenditures were close to the required amount of more than \$750.

I provided this report to the North Branch City Clerk on May 11, 2018.

I will note that I incorrectly provided an incorrect amount for "Cash on Hand", but corrected the amount to \$410.00

This is according to M.S. 211A.02 "Campaign Financial Reporting"

Signed



Robert Canada

07/31/2018

**CAMPAIGN FINANCIAL REPORT**

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

Name of candidate, committee or corporation BOB CANADA FOR Mayor 2018Office sought or ballot question Mayor North Branch District 

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

Period of time covered by report:  
from 02/01/18 to 05/11/2018

**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 \$ 690.00 TOTAL CASH-ON-HAND \$ 690.00  
IN-KIND + \$ 0.00 SHOULD BE \$410 -  
TOTAL AMOUNT RECEIVED = \$ 690.00

**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
	PLEASE SEE ATTACHED	
	TOTAL	\$ 828.33

**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] 05/11/2018

Signature Date

Printed Name ROBERT P. CANADA Telephone 451-8950602 Email (if available) Rob.Canada@ncu.comAddress 4539 SANTI FRANK, NORTH BRANCH, MN 55056

Date	2018 Campaign for Mayor	Amount		Amount
	<b>CONTRIBUTIONS</b>		<b>EXPENSES</b>	
2/1/2018	Donation	\$50.00		
2/9/2018			Booth at Job Fair 4/14/18	\$142.00
2/14/2018	Cup/Donation Basket	\$205.00		
2/5/2018	Donation	\$50.00		
3/7/2018	Cup/Donation Basket	\$60.00		
3/28/2018			Sunshine Printing	\$165.66
3/28/2018			Sam's Club- Candy	\$39.28
4/6/2018	Cup/Donation Basket	\$200.00	North Metro Signs	<del>\$200.00</del>
4/11/2018	Cup/Donation Basket	\$70.00		
4/14/2018	Donation	\$30.00		
4/14/2018	Job Fair Deposit Return	\$25.00		
4/14/2018			East Central Scree Printing	\$131.39
4/14/2018			American Legion Mid-Summ	\$150.00
		\$690.00		\$828.33
		NET		NET

pg 2

*[Handwritten Signature]*  
05/14/2018

Fax Cover Sheet

To: Ragini Varma, Deputy City Clerk

From: Robert P. Canada, Council Member

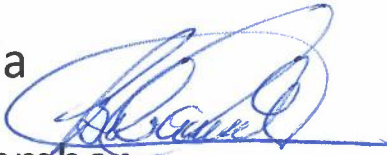
Subject: **Campaign Financial Report 10 Days before  
General Elections**

Fax number: 651-674-8262

Hello Ragini,

Attached is my Campaign Financial Report 10 Days before General Elections. Please advise if I left any item out.

Bob Canada



Council Member

Total pages faxed: 5 pages

Office of the Minnesota Secretary of State

**CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING**

**Instructions**

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**Campaign Information**

Name of candidate or committee

ROBERT CANADON

Office sought by candidate (if applicable)

NORTH BRANCH MAYOR

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

10/26/2018



# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation ROBERT CANNON

Office sought or ballot question NORTH BRANCH MAYOR District \_\_\_\_\_

Type of report  Candidate report Period of time covered by report:  
 Campaign committee report  
 Association or corporation report  
 Final report from 02/01/15 to 10/26/18

## 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 \$ 982.00 TOTAL CASH-ON-HAND \$ 103.11  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 982.00

## 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
<b>PLEASE SEE ATTACHMENT</b>		
<b>TOTAL</b>		

## 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
<b>TOTAL</b>			

I certify that this is a full and true statement. 10/26/2018  

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name ROBERT CANNON Telephone 651 895 0000 Email (if available) \_\_\_\_\_

Address 4539 ISLAND TRAIL, NORTH BRANCH, MN 55056

Report  
Office  
Name  
For Office Use Only:

Date	2018 Campaign for Mayor	Amount		Amount
	<b>CONTRIBUTIONS</b>		<b>EXPENSES</b>	
2/1/2018	Donation	\$50.00		
2/9/2018			Booth at Job Fair 4/14/18	\$142.00
2/14/2018	Cup/Donation Basket	\$205.00		
2/5/2018	Donation	\$50.00		
3/7/2018	Cup/Donation Basket	\$60.00		
3/28/2018			Sunshine Printing	\$165.66
3/28/2018			Sam's Club - Candy	\$39.28
4/6/2018	Cup/Donation Basket	\$200.00	North Metro Signs	\$200.00
4/11/2018	Cup/Donation Basket	\$70.00		
4/14/2018	Donation	\$30.00		
4/14/2018	Job Fair Deposit Return	\$25.00		
4/14/2018			East Central Screen Printing	\$131.39
4/13/2018			American Legin Post	\$150.00
4/18/2018			Post Office Box Rental	\$35.00
5/9/2018	Cup/Donation Basket	\$67.00		
6/12/2018			North Metro Signs	\$160.69
6/13/2018			East Central Screen Printing	\$354.50
6/17/2018	T-Shirt Donation	\$60.00		
6/21/2018	Donation	\$20.00		
6/22/2018			N.B. Chamber of Commerce	\$118.50
7/16/2018			N.B. Chamber of Commerce	\$80.00
7/19/2018			Signs	\$400.06
7/19/2018			Leaflet Printing	\$715.26
7/23/2018			City of North Branch	\$10.00
7/31/2018			City of North Branch	\$5.00
8/3/2018			North Metro Signs	\$913.13
8/21/2018/			Sunshine Printing	\$521.55
9/11/2018			MN Design Team NB Donation	\$150.00
9/12/2018			Sunshine Printing	\$374.06
9/21/2018			USPS Every Door Direct Mail	\$864.55
9/29/2018	Fall Festival Deposit Return	\$25.00		
10/2/2018	Donations	\$120.00		
10/17/2018			Post Office Box Rental	\$35.00
		\$982.00		\$5,565.63
		NET		NET

Robert Canada

North Branch Mayor

In preparation of the Campaign Financial Report 10 days before the general elections 2018, I noticed that on the Campaign Financial Report dated 02/01/18 to 07/31/18 I accidentally wrote in \$987.00 when in fact the supporting Excel Spreadsheet noted \$837.00.

I want to reflect this error on my part going forward.

Signed,

A handwritten signature in blue ink, appearing to read 'Robert Canada', is written over a horizontal line.

Robert Canada

Fax Cover Sheet

To: Ragini Varma, Deputy City Clerk

From: Robert P. Canada, Council Member

**Subject: Campaign Final Financial Report 30 Days After  
General Elections**

Fax number: 651-674-8262

Hello Ragini,

Attached is my Campaign Final Financial Report 30 Days After General Elections. Please advise if I left any item out.

Bob Canada



Council Member

Total pages faxed: 4 pages

## CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

### Instructions

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### Campaign Information

Name of candidate or committee

ROBERT CANAON

Office sought by candidate (if applicable)

NORTH BRANCH MAYOR

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

11/14/2018

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation ROBERT CANNON  
 Office sought or ballot question NORTH BRANCH MAYOR District \_\_\_\_\_

Type of report \_\_\_\_\_ Candidate report  
 \_\_\_\_\_ Campaign committee report  
 \_\_\_\_\_ Association or corporation report  
 Final report

Period of time covered by report:  
 from 02/01/18 to 11/14/18

## 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 \$ 1,082.00 TOTAL CASH-ON-HAND \$ 29.25  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 1,082.00

## 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>PLEASE SEE ATTACHMENT</u>		
TOTAL		

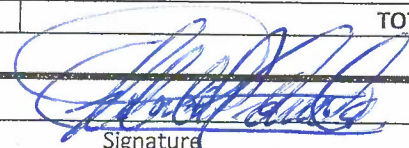
## CORPORATE PROJECT EXPENDITURES

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.



11/14/2018

Signature

Date

Printed Name ROBERT CANNON Telephone 651 875 0602 Email (if available) \_\_\_\_\_

Address 4539 ISANTI TRAIL, NORTH BRANCH, MN 55056

Report

Office

Name

For Office Use Only:

Date	2018 Campaign for Mayor	Amount		Amount
	<b>CONTRIBUTIONS</b>		<b>EXPENSES</b>	
2/1/2018	Donation	\$50.00		
2/9/2018			Booth at Job Fair 4/14/18	\$142.00
2/14/2018	Cup/Donation Basket	\$205.00		
2/5/2018	Donation	\$50.00		
3/7/2018	Cup/Donation Basket	\$60.00		
3/28/2018			Sunshine Printing	\$165.66
3/28/2018			Sam's Club - Candy	\$39.28
4/6/2018	Cup/Donation Basket	\$200.00	North Metro Signs	\$200.00
4/11/2018	Cup/Donation Basket	\$70.00		
4/14/2018	Donation	\$30.00		
4/14/2018	Job Fair Deposit Return	\$25.00		
4/14/2018			East Central Screen Printing	\$131.39
4/13/2018			American Legin Post	\$150.00
4/18/2018			Post Office Box Rental	\$35.00
5/9/2018	Cup/Donation Basket	\$67.00		
6/12/2018			North Metro Signs	\$160.69
6/13/2018			East Central Screen Printing	\$354.50
6/17/2018	T-Shirt Donation	\$60.00		
6/21/2018	Donation	\$20.00		
6/22/2018			N.B. Chamber of Commerce	\$118.50
7/16/2018			N.B. Chamber of Commerce	\$80.00
7/19/2018			Signs	\$400.06
7/19/2018			Leaflet Printing	\$715.26
7/23/2018			City of North Branch	\$10.00
7/31/2018			City of North Branch	\$5.00
8/3/2018			North Metro Signs	\$913.13
8/21/2018/			Sunshine Printing	\$521.55
9/11/2018			MN Design Team NB Donation	\$150.00
9/12/2018			Sunshine Printing	\$374.06
9/21/2018			USPS Every Door Direct Mail	\$864.55
9/29/2018	Fall Festival Deposit Return	\$25.00		
10/2/2018	Donations	\$120.00		
10/17/2018			Post Office Box Rental	\$35.00
10/29/2018			Sunshine Printing	\$721.41
10/30/2018	Donations	\$100.00	Hosting & Flyer Setup	\$120.00
10/31/2018			USPS Every Door Direct Mail	\$864.55
11/14/2018		<b>\$1,082.00</b>		<b>\$7,271.59</b>
		NET		NET