



Drotos Campaign Expenses:

5/19 Filing Fee to Goodhue County ck# 7777	\$50.00
8/9 Gray Aakron Carpenter pencils 1,600 (on line)	\$327.62
8/23 Online Labels. Com 100 sheets	\$19.22
8/23 Misc. Supplies	\$15.98
8/26 Sign Paint	\$8.57
8/28 Voter List	\$150.00
9/4 Sign paint	\$7.92
9/8 Paper supplies	\$11.45
9/9 Table supplies	\$3.22
9/11 Tape	\$1.99
9/24 Paper & Supplies	\$20.14
9/24 Paper Supplies	\$10.62
9/24 Copy Supplies	\$185.67
9/29 Paper Supplies	\$12.79

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825.19

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation PAUL DROTOS

Office sought or ballot question CITY COMMISSIONER District 5

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

Period of time covered by report:  
 from 9.30.20 to 10.23.20

## 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	\$ <u>0</u>	TOTAL CASH-ON-HAND	\$ _____
IN-KIND	+ \$ _____	<i>NO CONTRIBUTIONS RECEIVED.</i>	
TOTAL AMOUNT RECEIVED	= \$ <u>0</u>	<i>CANDIDATE PROVIDED ALL FUNDS.</i>	

## 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
	<i>SEE ATTACHED SHEET</i>	
	<b>TOTAL</b>	<i>406.64</i>

## 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. *Paul Drotos* *10/27/20*  
 Signature Date

Printed Name PAUL DROTOS Telephone 651-388-1042 Email (if available) debdro@hotmail.com  
 Address 1825 TWIN BLUFF RD RED WING MN 55066

Report

Office

Name

For Office Use Only:

Drotos Campaign Expenses:

10/1 Printing Supplies	\$17.05
10/4 Printing Supplies/ R. Bands	\$ 9.96
10/8 Onlinelabels.com 100 sheets	\$19.22
10/8 Bulk Carpenter Pencils	\$200.00
10/11 Rubber Cement	\$3.98
10/15 Printing Supplies	\$14.21
10/16 Bulk Carpenter Pencils	\$76.25
10/18 Sand Disks	\$3.14
10/19 Printing Supplies	\$8.53
10/20 Newspaper Letter	\$36.75
10/22 Vac Bags	\$16.11
10/23 Bands	\$1.44

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\$406.64

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 PAUL DROTOS  
Office sought by candidate (if applicable) GOODHUE COUNTY COMMISSIONER  
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 Paul Drotos  
Date 11/9/20

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation PAUL DROTOS

Office sought or ballot question COUNTY COMMISSIONER District 5

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

Period of time covered by report:  
 from 10-24-20 to 11-12-20

**FINAL**

## 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 \$ —  
 IN-KIND + \$ —  
 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
	<i>See Attached Sheet</i>	
	<b>TOTAL</b>	<b>463.08</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. Paul R. Drotos 11/13/20

Signature

Date

Printed Name PAUL DROTOS Telephone 651-388-1042 Email (if available) debdrotos@hotmail.com

Address 1825 TWIN BLUFF RD RED WING MN 55066

Report

Office

Name

For Office Use Only:

**Drotos Campaign Expenses**

<b>10/25 Pencils</b>	<b>\$0.75</b>
<b>10/26 Printing Supplies / R. Bands</b>	<b>\$4.98</b>
<b>10/26 Pencils</b>	<b>\$31.98</b>
<b>10/27 Republican Eagle Advertising</b>	<b>\$18.38</b>
<b>10/29 Tape</b>	<b>\$1.99</b>
<b>10/26 Republican Eagle Advertising</b>	<b><u>\$405.00</u></b>
	<b>\$463.08</b>