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NOV 14 2024

City of Columbus

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 Jennifer Lattin

Office sought by candidate (if applicable) Columbus, MN 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

Date 11/13/2024

Revised 2/2014

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SEP 20 2024

City of Columbus

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Jennifer Latten

Office sought or ballot question City Council District Columbus (174)

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

Period of time covered by report: from 8/13 to 9/16 (2024)

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 = $ 700

TOTAL CASH-ON-HAND $____

see detailed report attached

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
	See Detailed Report Attached	
	TOTAL	356.05

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] Signature 9/19/2024 Date

Printed Name Jennifer Latten Telephone 651-470-5343 Email (if available) Jenniefor Columbus@gmail.com

Address 7944 174th Court Northeast, Columbus, MN 55025

For Office Use Only: Name Jennifer Latten Office City Council Report Initial Report

Lattin For Columbus City Council Campaign - Period 8/13-9/16

Contributions Received

Date	Contributor First Name	Contributor Last Name	Payment Type	Contribution Amount
9/15/2024	Ruth	Myles	Cash	$100.00
9/16/2024	Marilyn	Lattin	Check	$600.00
			**Deposited At Bank 9/18/2024	
			Total Contributions	**$700.00**

Campaign Disbursements

Date	Description	Total Cost
8/13/2024	Domain - Godaddy (Order 3241129558)	$35.16
8/15/2024	Website (Renewed Before I Could Stop Charge - Changed To Godaddy Free Website) (Order 266156111827746871)	$144.00
8/26/2024	Medium Yard Signs - 20 - Smartpress (Order 1653251) - $290.73 In Free Points In Account Used	$23.62
9/3/2024	Postcard Size Handouts - 350 - Smartpress (Order 1657745) - $81.08 In Free Points In Account Used	$6.59
9/8/2024	Vistaprint - Jennie For Columbus Website Add-On For Large 4x8 Foot Signs	$136.56
9/9/2024	Postcard Size Handouts - 1250 - Smartpress (Order 1660580) - $124.59 In Free Points In Account Used	$10.12
	Total Disbursements	**$356.05**

Report created by: Jennifer Lattin

Signature: _____ Date: 9/19/2024

*Including with campaign financial report - Receipts available upon request

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OCT 11 2024

City of Columbus

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Jennifer Lattin

Office sought or ballot question City Council District Columbus

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

Period of time covered by report: from 9/17 to 10/8 2024

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 $ $500 TOTAL CASH-ON-HAND $

IN-KIND (GIFT) + $ $594.68

TOTAL AMOUNT RECEIVED = $ $1094.68

See Detailed Report Attached

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
	See detailed Report Attached	
	TOTAL	$1913.64

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 10/8/2024 Date

Printed Name Jennifer Lattin Telephone 651-470-5342 Email (if available)

Address 7944 174th Court NE, Forest Lake (Columbus), MN 55025

For Office Use Only: Name Jennifer Lattin Office City Council Report Pre General

Lattin For Columbus City Council Campaign - Period 9/17-10/8

Contributions Received				
Date	**Contributor First Name**	**Contributor Last Name**	**Payment Type**	**Contribution Amount**
9/22/2024	Dave	Rybak	Check 10254 ($250 Noted From Dave)	$250.00
9/22/2024	Noreen	Rybak	Check 10254 ($250 Noted From Noreen)	$250.00
			**Check Deposited At Bank 9/26/2024	
10/8/2024	Kellie	Schoolmeesters	Donation - Pens and Plastic Bags For Door-To-Door	$594.68
			Total Contributions	**$1,094.68**

Campaign Disbursements			
Date	**Description**		**Total Cost**
9/17/2024	Resident Information For Walking and Mailing - State of Minnesota		$60.00
9/20/2024	RapidPress Mailers - Invoice 77379		$1,233.62
9/23/2024	SpeedPro - 4X8 Foot Yard Signs - Invoice INV-9743		$562.03
10/1/2024	Smartpress - 1000 Postcards - For Walking Door-To-Door (Discount On Order 75.21)		$117.99
		Total Disbursements	**$1,913.64**

Report created by: Jennifer Lattin

Signature: _____ Date: 10/8/2024

*Including with campaign financial report - Receipts available upon request

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Jennifer Lattin

Office sought or ballot question City Council District Columbus, MN

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

Period of time covered by report: from 8/13 to 11/5 (2024)

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 $____ TOTAL CASH-ON-HAND $____

IN-KIND + $____

TOTAL AMOUNT RECEIVED = $1794.68

✍ See detailed reports attached

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*
	TOTAL	2269.09

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	X

I certify that this is a full and true statement. [signature] Signature 11/13/2024 Date

Printed Name Jennifer Lattin Telephone 651-470-3342 Email (if available) Jennie for Columbus@gmail.com

Address 7944 174th Court NE. Columbus MN 55025

For Office Use Only: Name Jennifer Lattin Office City Council Report Final Report

Campaign Finance Summary - Jennifer Lattin - City Council Campaign

Report	Contributions	Disbursements
8/13/2024 - 9/16/2024	700.00	356.05
9/17/2024 - 10/8/2024	1094.68	1913.64
10/9/2024 - 11/5/2024	0.00	0.00
Total	**1794.68**	**2269.69**

**All receipts and invoices for city council campaign were submitted with monthly reports in September and October, 2024 to Columbus MN City Hall

Name: Jennifer Lattin

Signature:

Date: 11/13/2024