

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

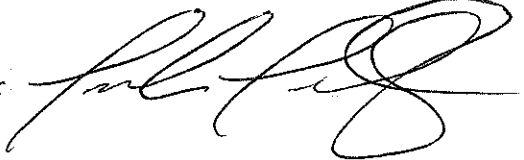
Name of candidate or committee Joshua Hoyt
Office sought by candidate (if applicable) Farmington City Council
Identification of ballot question (if applicable)

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

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Joshua Hoyt

Office sought or ballot question Farmington City Council District 2

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

Period of time covered by report: from 10/2/18 to 12/1/18

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 \$ 408.71 TOTAL CASH-ON-HAND \$ 232.98
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 408.71

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
10/18/18	Promotional Pens - Contemporary Images	499.96
10/17/18	Yard Signs - SIGN SHAR JOHN McGUIRE	400.00
	TOTAL	899.96

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	0

I certify that this is a full and true statement, Signature _____ Date 12/1/18

Printed Name Joshua Hoyt Telephone 952-240-5581 Email (if available) joshuahoyt17@gmail.com

Address 19873 Beckle Way, Farmington, MN 55024

Report Office Name For Office Use Only:



CASTLE ROCK BANK
 27925 DANVILLE AVE. • BOX 518
 CASTLE ROCK, MINNESOTA 55010
 CASTLE ROCK (507) 645-7751
 FARMINGTON (651) 463-4014
 (651) 463-7590

Dial-A-Bank
 651-463-BANK
 651-463-2265

STATEMENT OF ACCOUNT

3 JOSHUA J HOYT
 CITY COUNCIL CAMPAIGN FUND
 19873 ESCALADE WAY
 FARMINGTON MN 55024

CARD ALERTS FOR CASTLE ROCK BANK DEBIT CARDS ARE NOW REALITY! CARDHOLDERS ARE ABLE TO TURN OFF CARDS AND TRIGGER ALERTS BY DOLLAR AMOUNT OR LOCATION. REGISTER AT [HTTPS://ALERT.SMSSERVICESNOW.COM/LANDING/CRB](https://alert.smsservicesnow.com/landing/crb).

PRIMARY ACCT: 242956801 STATEMENT PERIOD: 10/11/2018 - 11/14/2018

SUMMARY:

ACCOUNT NUMBER	PREVIOUS BALANCE	TOTAL DEBITS	TOTAL CREDITS	SERVICE CHARGES	ENDING BALANCE
DDA 02 429568 01	724.23 ✓	2 899.96 ✓	4 408.71 ✓	.00	232.98

MILLENNIUM ACCOUNT 02 429568 01

-- DEPOSITS AND MISCELLANEOUS TRANSACTIONS --

DEPOSIT	240.00+	10/15 ✓
ACH CREDIT	23.97+	10/19 ✓ GFM
ACH CREDIT	120.77+	10/25 ✓ GFM
ACH CREDIT	23.97+	10/26 ✓ GFM

AVERAGE BALANCE

310.06

-- CHECKS --

NUMBER	AMOUNT	DATE	NUMBER	AMOUNT	DATE	NUMBER	AMOUNT	DATE
5004	499.96	10/18 ✓	5005	400.00	10/17 ✓			

-- BALANCE INFORMATION --

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
10/10	724.23	10/18	64.27	10/25	209.01
10/15	964.23	10/19	88.24	10/26	232.98
10/17	564.23				



JOSHUA HOYT CASH CAMPAIGN DONATIONS

NAME	DATE	AMOUNT	ADDRESS	CITY	STATE	ZIP	EMPLOYER	BANNER/SIGN
Joshua Hoyt	8/24/18	\$50						Banner
DEPOSIT	8/24/18	\$50						
Brent Sjoquist	9/9/18	\$20						Sign
Dale Hale	9/9/18	\$20						2 Banners
Huck Pepera	9/9/18	\$40						2 Banners
Steve Wilson	9/9/18	\$20						Sign
David Steinke	9/9/18	\$20						Sign
Tyler Klotz	9/9/18	\$20						Sign
Christy Hoyt	9/9/18	\$80						Sign
Elle McFadden Jacobson	9/9/18	\$20						Sign
Jamie Stahlberg	9/9/18	\$20						Sign
Susan Sienen Honl	9/9/18	\$20						Sign
Bruce Nelson	9/9/18	\$30						Sign
Karen James	9/9/18	\$20						
Becky Lepsen	9/9/18	\$50						2 Signs
Duane Siebenaler	9/9/18	\$200	18040 Elgin Ave	Farmington	MN	55024	Amerikan Concrete Design (Self)	2 Banners - 1 Sign
DEPOSIT	9/10/18	\$580						
ANONYMOUS DEPOSIT	9/13/18	\$20						
Kathy Cripps	9/19/18	\$500	18745 Embers Ave	Farmington	MN	55024	Adult Foster Care (Self)	1 Sign
DEPOSIT	9/20/18	\$500						
Ty Severson	9/24/18	\$50						
Brad Gisch	9/26/18	\$40						1 sign
Diana Vasek	9/26/18	\$50						2 Banners
DEPOSIT	10/1/18	\$140						
Jennifer Mue	10/13/18	\$120						1 Sign
Carla McCormick	10/13/18	\$120						1 Sign
DEPOSIT	10/15/18	\$240						

✓ 10/15 DEPOSIT

WRITE-IN
 Joshua Hoyt
 For Farmington City Council

WRITE IN Joshua Hoyt City Council

- Share
- Update
- Withdraw

Edit [View \(/write-in-joshua-hoyt-city-council\)](/write-in-joshua-hoyt-city-council)

Total raised: \$915 | You've raised: \$670

Did you know? Sharing on Facebook can increase your donations as much as 350%. [Share on Facebook](#)

- Team
- Donors**
- Comments
- Updates



0
of 20

Your goal: Send 20 invites
 You have invited 0 of 20 people to donate.

Email

Text

- Donations**
- Invited contacts

Search

My referrals only

- LS **Lynda Speikers** donated \$25 • 1 mo *\$23.97 10/26/18*
[Say thanks](#)
- DC **Danielle Cook** donated \$25 • 1 mo *\$120.77 10/25/18 ✓*
[Say thanks](#)
- CM **Chris Miller** donated \$100 • 1 mo *Referred by Joshua Hoyt*

Josh will make a difference for Farmington, so I want to help him to be in a better position to be able to help us!
Dashboard (/funds.gofundme.com/dashboard)

Search

[Say thanks](#)

LK **Lisa Kramf** donated \$25 • 1 mo

\$23.97 10/19/18 ✓

Referred by Joshua Hoyt

[Thank again](#)

LF **Lisa Franxman** donated \$50 • 1 mo

[Thank again](#)

RO **Rachel O'Shea** donated \$20 • 1 mo

[Thank again](#)

SW **Steve Walter** donated \$50 • 1 mo

Referred by Joshua Hoyt

[Thank again](#)



Brandi Palomo Martin donated \$30 • 1 mo

Referred by Joshua Hoyt

[Thank again](#)

SB **Shanda Butterfield** donated \$20 • 1 mo

Referred by Joshua Hoyt

[Thank again](#)

DD **Denise Dow** donated \$25 • 1 mo

Referred by Joshua Hoyt

[Thank again](#)

[+ See More](#)



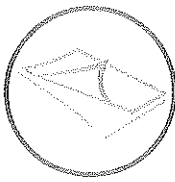
Total shares
245



Total views
1128



Total invites
0



INVOICE

Invoice

839 Meander Court • Medina, MN 55340

Invoice #: 00040316

P. 763.249.0393 • F. 763.249.0394
bfrazzini@cii4print.com • www.cii4print.com

Bill To:
LAURA KRUSE

Ship To:
LAURA KRUSE

SALESPERSON		YOUR ORDER NO.		SHIP VIA		COL	PPD	SHIP DATE	TERMS		DATE	PG.
FRAZZINI		LAURA		Best Way				10/5/2018	Net 20		10/8/2018	1
QTY.	ITEM NO.	DESCRIPTION					PRICE	UNIT	DISC%	EXTENDED PRICE	TX	
1,550	PROMOTIONAL	PRODUCTION OF THE "WRITE IN JOSHUA HOYT FOR FARMINGTON CITY COUNCIL" BIC PEN					\$0.3011	E		\$466.71	X	
<i>pd ck#15004 10/13/18</i>												
								SALES AMOUNT		\$466.71		
								FREIGHT		\$0.00		
								SALES TAX		\$33.25		
								TOTAL AMOUNT		\$499.96		
								PAID TODAY		\$0.00		
								BALANCE DUE		\$499.96		

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Joshua Hoyt
 Office sought or ballot question Farmington City Council District 2

Type of report X Candidate report Period of time covered by report:
 _____ Campaign committee report
 _____ Association or corporation report from 9/12/18 to 10/20/18
 _____ Final report

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 \$ 1035.07 TOTAL CASH-ON-HAND \$ 724.23
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 1035.07

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
9/25/18	CAMPAIGN YARD SIGNS	\$428.65
9/26/18	CAMPAIGN Account Bank Checks	\$707
10/4/18	Distribution Flyers	\$20.89
TOTAL		\$456.61

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			0

I certify that this is a full and true statement.  Date 10/22/18

Printed Name Joshua Hoyt Telephone 952-240-5581 Email (if available) jshuchoyt17@gmail.com
 Address 19873 Escalade Way, Farmington, MN 55024

Report

Office

Name

For Office Use Only:



CASTLE ROCK BANK
 27925 DANVILLE AVE. • BOX 518
 CASTLE ROCK, MINNESOTA 55010
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 (651) 463-7590

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 651-463-BANK
 651-463-2265

STATEMENT OF ACCOUNT

3 JOSHUA J HOYT
 CITY COUNCIL CAMPAIGN FUND
 19873 ESCALADE WAY
 FARMINGTON MN 55024

PRIVACY NOTICE - FEDERAL LAW REQUIRES US TO TELL YOU HOW TO COLLECT, SHARE, AND PROTECT YOUR PERSONAL INFORMATION. OUR PRIVACY POLICY HAS NOT CHANGED. YOU MAY REVIEW OUR POLICY AND PRACTICES AT CASTLEROCKBANK.NET OR CALL US: 651-463-7590.

PRIMARY ACCT: 242956801 STATEMENT PERIOD: 09/13/2018 - 10/10/2018

SUMMARY:

ACCOUNT NUMBER	PREVIOUS BALANCE	TOTAL DEBITS	TOTAL CREDITS	SERVICE CHARGES	ENDING BALANCE
DDA 02 429568 01	145.77	3 456.61	10 1,035.07	.00	724.23

MILLENNIUM ACCOUNT 02 429568 01

-- DEPOSITS AND MISCELLANEOUS TRANSACTIONS --

DEPOSIT	20.00+	✓	09/13	
ACH CREDIT	23.97+	✓	09/14	G.Fm
ACH CREDIT	23.97+	✓	09/19	G.Fm
DEPOSIT	500.00+	✓	09/20	
ACH CREDIT	28.83+	✓	09/20	G.Fm
ACH CREDIT	23.97+	✓	09/21	G.Fm
POINT OF SALE DR	428.65-	✓	09/25	
ACH DEBIT	7.07-	✓	09/26	
DEPOSIT	140.00+	✓	10/01	
ACH CREDIT	48.25+	✓	10/02	G.Fm
POINT OF SALE DR	20.89-	✓	10/04	
ACH CREDIT	48.25+	✓	10/09	G.Fm
ACH CREDIT	177.83+	✓	10/09	G.Fm

AVERAGE BALANCE

449.17



CONTINUED ON PAGE ... 2





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 (651) 463-7590

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STATEMENT OF ACCOUNT

PAGE 2

3 JOSHUA J HOYT
 CITY COUNCIL CAMPAIGN FUND
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 FARMINGTON MN 55024

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PRIMARY ACCT: 242956801 STATEMENT PERIOD: 09/13/2018 - 10/10/2018

MILLENNIUM ACCOUNT 02 429568 01

-- CHECKS --

NUMBER.....AMOUNT...DATE NUMBER.....AMOUNT...DATE NUMBER.....AMOUNT...DATE

-- BALANCE INFORMATION --

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
09/12	145.77	09/20	742.54	10/01	470.79
09/13	165.77	09/21	766.51	10/02	519.04
09/14	189.74	09/25	337.86	10/04	498.15
09/19	213.71	09/26	330.79	10/09	724.23




JOSHUA HOYT CASH CAMPAIGN DONATIONS

NAME	DATE	AMOUNT	ADDRESS	CITY	STATE	ZIP	EMPLOYER	BANNER/SIGN
Joshua Hoyt	8/24/18	\$50						Banner
DEPOSIT	8/24/18	\$50						
Brent Sjoquist	9/9/18	\$20						Sign
Dale Hale	9/9/18	\$20						2 Banners
Buck Pepera	9/9/18	\$40						2 Banners
Steve Wilson	9/9/18	\$20						Sign
David Steinke	9/9/18	\$20						Sign
Tyler Klotz	9/9/18	\$20						Sign
Christy Hoyt	9/9/18	\$80						Sign
Ellie McFadden Jacobson	9/9/18	\$20						Sign
Jamie Stahlberg	9/9/18	\$20						Sign
Susan Stienen Honl	9/9/18	\$20						Sign
Bruce Nelson	9/9/18	\$30						
Karen James	9/9/18	\$20						
Becky Leysen	9/9/18	\$50						2 Signs
Duane Slebenafer	9/9/18	\$200	18040 Elgin Ave	Farmington	MN	55024	American Concrete Design (Self)	2 Banners - 1 Sign
DEPOSIT	9/10/18	\$580						
ANONYMOUS DEPOSIT	9/13/18	\$20						
Kathy Cripps	9/19/18	\$500	18745 Embers Ave	Farmington	MN	55024	Adult Foster Care (Self)	1 Sign
DEPOSIT	9/20/18	\$500						
Ty Severson	9/24/18	\$50						
Brad Gisch	9/26/18	\$40						1 Sign
Diana Valek	9/26/18	\$50						2 Banners
DEPOSIT	10/1/18	\$140						
Jennifer Moe	10/13/18	\$120						1 Sign
Carla McCormick	10/13/18	\$120						1 Sign
DEPOSIT	10/15/18	\$240						

WRITE-IN

Joshua Hoyt
For
Farmington City Council

WRITE IN Joshua Hoyt City Council


Share


Update



Withdraw

 [Edit](#)  [View \(/write-in-joshua-hoyt-city-council\)](/write-in-joshua-hoyt-city-council)

Total raised: \$765 | **You've raised: \$570**

[Team](#) [Donors](#) [Comments](#) [Updates](#)


0
of 20

Your goal: Send 20 invites 
You have invited 0 of 20 people to donate.

 [Invite by email](#)

[Donations](#) [Invited contacts](#)

Search

My referrals only

LK **Lisa Kraml** donated \$25 • 4 d
Referred by Joshua Hoyt
[Thank again](#)

LF **Lisa Franxman** donated \$50 • 14 d
[Thank again](#)

RO **Rachel O'Shea** donated \$20 • 16 d
[Thank again](#)

Steve Walter donated \$50 • 16 d

\$177.83 10/9

SW

Referred by Joshua Hoyt

[Search](#)
Thank again

Dashboard (//funds.gofundme.com/dashboard)



Brandi Palomo Martin donated \$30 • 16 d

Referred by Joshua Hoyt

Thank again

\$48.75 10/9 ✓

SB

Shanda Butterfield donated \$20 • 17 d

Referred by Joshua Hoyt

Thank again

DD

Denise Dow donated \$25 • 17 d

Referred by Joshua Hoyt

Thank again

CS

Christine Schwarz donated \$40 • 17 d

Referred by Joshua Hoyt

Thank again

MV

Maribeth Vanderbeck donated \$50 • 21 d

\$48.75 10/2 ✓

Referred by Joshua Hoyt

Thank again

JU

Jennifer Ulrick donated \$25 • 1 mo

\$23.97 9/21 ✓

Referred by Joshua Hoyt

Private: Donor's name and comment do not show on your campaign.

Thank again

SC

Scott Collings donated \$30 • 1 mo

\$28.83 9/20 ✓

Referred by Joshua Hoyt

Thank again

DS

Denise Stout donated \$25 • 1 mo

\$23.97 9/19 ✓

Thank again



Joshua Hoyt <joshuahoyt17@gmail.com>

Quick Ship Plus Receipt

1 message

Quick Ship Plus <quickshipplusmn@gmail.com>
To: JOSHUAHOYT17@gmail.com

Mon, Sep 24, 2018 at 9:40 AM

Quick Ship Plus
115 Elm Street, Ste I
Farmington, MN 55024
651-460-1201

Invoice# 5908
Clerk Clerk
Date 09/24/2018 09:40 AM
Account CASH
Veteran Design Build Inc

Description SKU#	Price	Qty	Ext. Price
Custom Yard Signs CUSTOM3	4.00	40	160.00 t
Custom Printing CUSTOMPRINT	200.00	1	200.00 t
Freight FREIGHT	43.00	1	43.00

*CAMPAIGN
YARD SIGNS*

Sub-Total: \$403.00
Sale Tax: \$25.65
Total: \$428.65

CCard Charge: \$428.65

*****7122

HOYT/JOSHUA J

I agree to pay the above amount according to the card user agreement.
(merchant agreement if credit voucher)

Slick 'n' Dip Plus
115 Elm Street, Ste 1
Farmington, NH 05024
603-460-1201

SRV10

Invoice# 8138 Clerk, Clerk

10/02/08 12.05

Cash, Check, Charge

Description	Price	Qty	Unit Price
COI OR COPY LETTER 1-10	39	50	19.50
20043			
Sub-Total:			\$19.50
Sales Tax:			\$1.39
Total:			\$20.89

CC# if Charge: \$20.89
Approval Number: 026365
Reference ID Number: 1275105216

*****7122
16Y17JOSHUA J

I agree to pay the
above total amount
according to the
card issuer agreement,
(merchant agreement if
credit voucher)

Trinity Care Center
Flyers

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Joshua Hoyt

Office sought or ballot question City Council District 2

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

Period of time covered by report:
 from 8/20/18 to 9/12/18

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 \$ 966.83 TOTAL CASH-ON-HAND \$ 145.77
 IN-KIND + \$ 0
 TOTAL AMOUNT RECEIVED = \$ 966.83

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
9/4/18	Campaign Business Cards	114.63
9/6/18	Signs and Banners	585.49
9/7/18	Posts for Banners	120.94
TOTAL		821.06

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			<u>0</u>

I certify that this is a full and true statement.


 Signature

9/16/18
 Date

Printed Name Joshua Hoyt Telephone 952-240-5581 Email (if available) joshuahoyt17@gmail.com

Address 19873 Eschlake Way Farmington, MN 55024

Report Office Name For Office Use Only:



CASTLE ROCK BANK
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STATEMENT OF ACCOUNT

PAGE 2

4 JOSHUA J HOYT
 CITY COUNCIL CAMPAIGN FUND
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 FARMINGTON MN 55024

PRIVACY NOTICE - FEDERAL LAW REQUIRES US TO TELL YOU HOW TO COLLECT, SHARE, AND PROTECT YOUR PERSONAL INFORMATION. OUR PRIVACY POLICY HAS NOT CHANGED. YOU MAY REVIEW OUR POLICY AND PRACTICES AT CASTLEROCKBANK.NET OR CALL US: 651-463-7590.

PRIMARY ACCT: 242956801 STATEMENT PERIOD: 08/23/2018 - 09/12/2018

MILLENNIUM ACCOUNT 02 429568 01

-- CHECKS --

NUMBER	AMOUNT	DATE	NUMBER	AMOUNT	DATE	NUMBER	AMOUNT	DATE
5001 ✓	114.63	09/07	5002 ✓	585.49	09/12			

-- BALANCE INFORMATION --

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
08/22	.00	08/31	262.11	09/10	789.69
08/24	50.00	09/04	286.08	09/11	692.72
08/28	214.17	09/07	171.45	09/12	145.77 ✓
08/30	238.14				





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STATEMENT OF ACCOUNT

4 JOSHUA J HOYT
 CITY COUNCIL CAMPAIGN FUND
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PRIMARY ACCT: 242956801 STATEMENT PERIOD: 08/23/2018 - 09/12/2018

SUMMARY:

ACCOUNT NUMBER	PREVIOUS BALANCE	TOTAL DEBITS	TOTAL CREDITS	SERVICE CHARGES	ENDING BALANCE
DDA 02 429568 01	.00	3 821.06	10 966.83	.00	145.77

MILLENNIUM ACCOUNT 02 429568 01

-- DEPOSITS AND MISCELLANEOUS TRANSACTIONS --

DEPOSIT	50.00+	08/24	✓
ACH CREDIT	164.17+	08/28	Gfm ✓
ACH CREDIT	23.97+	08/30	Gfm ✓
ACH CREDIT	23.97+	08/31	Gfm ✓
ACH CREDIT	23.97+	09/04	Gfm ✓
DEPOSIT	580.00+	09/10	✓
ACH CREDIT	19.12+	09/10	Gfm ✓
ACH CREDIT	19.12+	09/10	Gfm ✓
ACH CREDIT	23.97+	09/11	Gfm ✓
ACH DEBIT	120.94-	09/11	✓
ACH CREDIT	38.54+	09/12	Gfm ✓

AVERAGE BALANCE

245.78



WRITE-IN

Joshua Hoyt

For
Farmington City Council

WRITE IN Joshua Hoyt City Council



Share



Update



Withdraw

[Edit](#) • [View \(/write-in-joshua-hoyt-city-council\)](/write-in-joshua-hoyt-city-council)

Total raised: \$375 | You've raised: \$275

Remind your friends

It's been 18 days since you last shared on Facebook.

[Share on Facebook](#)

Thank your donors

Donors love getting thank-you notes. Don't forget to thank Laura.

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Laura Pitzen donated \$25 • 4 d

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Mandy Klotz donated \$40 • 5 d

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LK **Laura Kruse** donated \$25 • 7 d

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Total shares
123



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619

9/12 \$38.54

9/11 \$23.97

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EJ **Ellie Jacobson** donated \$20 • 8 d

9/10 \$19.12

Referred by Joshua Hoyt

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PR **pam rusten** donated \$25 • 17 d

9/4 \$23.97

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MS **Melissa Siebenaler** donated \$25 • 18 d

8/31 \$23.97

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[Thank again](#)

GB **Gary Baumgard** donated \$25 • 19 d

8/30 \$23.97

Best of luck!!

[Thank again](#)

JM **Judy Montoya** donated \$100 • 21 d

⋮

Referred by Joshua Hoyt

Best of luck. You have my write in.

[Thank again](#)

PH **Patsy Hoyt** donated \$50 • 21 d

⋮

Help us support change in our leadership -- Josh Hoyt for Farmington City Council

[Thank again](#)

8/28
\$164.17

JO **Justin Olson** donated \$20 • 21 d

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English (US)



Joshua Hoyt <joshuahoyt17@gmail.com>

Quick Ship Plus Receipt

1 message

Quick Ship Plus <quickshipplusrn@gmail.com>
To: JOSHUAHOYT17@gmail.com

Tue, Sep 4, 2018 at 4:59 PM

Quick Ship Plus
115 Elm Street, Ste I
Farmington, MN 55024
651-460-1201

Invoice#	5820
Clerk	Clerk
Date	09/04/2018 04:59 PM
Account	CASH Veteran Design Build Inc

Description SKU#	Price	Qty	Ext. Price
Business Cards BUS CARDS	65.00	1	65.00 t
Freight FREIGHT	45.00	1	45.00

Sub-Total:	\$110.00
Sale Tax:	\$4.63
Total:	\$114.63

Check Tendered:	\$114.63
----------------------------	----------

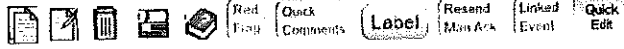
Check#: 5001
VETERAN DESIGN BUILD INC

Campaign Business Cards



- Welcome
- My Portal
- Combined
- View
- Customer
- Customer
- Contacts
- Salesman
- Item
- Manufacturing
- Warehouse
- Fulfillment
- Reports
- Documentation
- Navitor
- New Session
- Utilities

Open Order



Customer: TAYLOR EMPLOYEE PURCHASES [246609]
 Order Number: 14 7580514

Header	Comment	E-mail/Fax	Flags	Open Order	Images	Status									
				Drop Ship			Ship-To/Bill-To								
Navitor Specialty Products				1650 Tower Blvd		Employee: Kim Shamp		North Mankato, MN 56003		TAYLOR EMPLOYEE PURCHASES		1625 ROE CREST DR		NORTH MANKATO, MN 56003-2659	
Terms	Contact	Salesman	Ordered	Required	Reference Number	Ship Via	FOB	Order Type							
NET 30	BUSINESS, INFORMATION	NO ONE	08-31-2018	09-06-2018	SHAMP	LOCAL PICK UP	FOB DEST FREIGHT COL	CUSTOMER ORDER							
Opt	Ln	Item Number	Whs	Description	Synonym	Required Date	Quantity Ordered	Shipped To Date	Backordered	Price	Extended Price				
1	5FB-ABX3-NDD8	178	WRITE-IN	Joshua Hoyt		09-06-2018	46.00	0.00	0.00	16.42000	263.68				
2	ZYS-021-NDD8	178	WRITE-IN	Joshua Hoyt		09-06-2018	40.00	0.00	0.00	7.04000	281.60				
											Subtotal	545.28			
											State Tax	37.48			
											City Tax	2.73			
											Order Total	685.49			

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Kim Shamp
Sjus & Barnes



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SELF CHECK OUT

099713048973 6 FT U-POST <A> <M>
6' 13GA STEEL U-POST HEAVY DUTY
28@4.48 125.44
MAX REFUND VALUE \$112.90/28
-----10% off Military Discount-----
125.44 10% off Military Discount -12.54
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 112.90
SALES TAX 8.04
TOTAL \$120.94
CHECK 120.94

XXXXX6801
AUTH CODE 006772

TA

<M> = Military Appreciation

2833 57 75572 09/07/2018 2489

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	12/06/2018

When you provide a check as payment,

ck# 5003
Banner Post