

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 Erin Walsh  
Office sought by candidate (if applicable) Buffalo 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

Erin P. Walsh

Date

11.11.24

**RECEIVED**

**NOV 12 2024**

**CITY OF BUFFALO**

RECEIVED

NOV 12 2024

# CAMPAIGN FINANCIAL REPORT

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

CITY OF BUFFALO

Name of candidate, committee or corporation Erin Walsh  
Office sought or ballot question Buffalo City Council District Cong. Dist 6 / Legis. Dist 29 B

Type of report ☒ Candidate report ☐ Campaign committee report ☐ Association or corporation report ☐ Final report  
Period of time covered by report: from \_\_\_\_\_ to \_\_\_\_\_

## 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 \$ 0  
IN-KIND + \$ 0  
TOTAL AMOUNT RECEIVED = \$ 0 Self-funded

## 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
8/23/24	Precision Prints - yard signs	657.67
8/30/24	Precision Prints - bookmarks ( <del>100</del> )(200)	55.83
10/4/24	Precision Prints - bookmarks (160)	40.37
10/17/24	Precision Prints - bookmarks ( <del>100</del> )(160)	47.24
TOTAL		701.11

+ see added page  
301.04

TOTAL ALL = 1102.15

## 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. Erin Walsh 11.12.24  
Signature Date

Printed Name Erin Walsh Telephone 612.597.1868 Email (if available) 5678gal@gmail.com  
Address 208 2nd ST. NW, Buffalo, MN 55313

## Additional Disbursements

10/23/24	Precision Prints - bookmarks (200)	51.54
10/25/24	Precision Prints - bookmarks (300)	68.56
10/31/24	KRWC Radio - 6 ads x 2 = 12 ads	69.00
10/28/24	Wright County Journal-Press ad	76.44
9/6/24	Election Map	11.00
9/11/24	Brad Elo (cash) website domain	11.00
9/11/24	Brad Elo (cash + meatballs) email service	13.50
		<hr/> 301.04

**RECEIVED**

NOV 12 2024

CITY OF BUFFALO