

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Sarah Patzloff for School Board

Office sought or ballot question Edina School Board District ISD 273

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

Period of time covered by report:  
 from 7/10/19 to 10/20/19

## 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 \$ 14,969.00 TOTAL CASH-ON-HAND \$ 11,977.07  
 IN-KIND + \$ None  
 TOTAL AMOUNT RECEIVED = \$ 14,969.00

## 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
	See Attached	
<b>TOTAL</b>		<b>\$4,241.93</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 n/a

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
<b>TOTAL</b>			

I certify that this is a full and true statement.

Shelby W. Reitz 10/25/19  
 Signature Date

Printed Name Shelby W. Reitz Telephone 202-258-6691 Email (if available) shelbyreitz@gmail.com

Address 5713 York Ave S, Edina MN 55410

Report Office Name

CONTRIBUTIONS									
Type	Last Name	First Name	Address	City	State	Zip	Occupation	Date of Donation	Amount
Check	Colby	Judith	7405 Shannon Dr	Edina	MN	55439	Retired	8/15/2019	\$200.00
Check	Sutter	Barb	5310 Paola Circle	Edina	MN	55437	Homemaker	8/15/2019	\$200.00
Check	Metil	John	4730 W 66th St	Edina	MN	55435	Business executive, ATC	8/15/2019	\$250.00
Check	Wellborn	John	6008 Eden Prairie Rd	Edina	MN	55438	Santander Holdings	8/15/2019	\$250.00
Check	Farrar	Janie	2663 Ridge View Ct	Red Wing	MN	55066	Homemaker	8/15/2019	\$250.00
Check	Little	Robert	5012 Arden Ave S	Edina	MN	55424	National Bankcard Services	8/15/2019	\$300.00
Check	Martin	Winifred	6012 Ewing Ave S	Edina	MN	55410	Homemaker	8/15/2019	\$599.00
Check	Cronin	Patrick	10 Merlane Ave	Edina	MN	55436	Incentive Services	8/15/2019	\$600.00
Check	Cronin	Joan & Joseph	4607 Browdale Ave	Edina	MN	55424	Incentive Services	8/15/2019	\$1,200.00
Check	Corrigan	Glenda & Fredric	6509 Biscayne Blvd	Edina	MN	55436	Retired	8/15/2019	\$1,200.00
Check	Kostuch	Keith	4511 Lakeview Dr.	Edina	MN	55424	Stay at home Dad	8/15/2019	\$500.00
Check	Van Nest	Deirdre	4508 Gifford Dr	Edina	MN	55435	Accelerated Performance	8/15/2019	\$500.00
Check	Rossell	Kurt	6308 Loch Moor DFR	Edina	MN	55439	Pilot	8/15/2019	\$250.00
Check	Leitner	Lonny	300 Grove Place	Edina	MN	55343	LS2 Group Consultant	8/15/2019	\$200.00
Check	Ramsay	William & Donna	38 Crescent Terrace	Edina	MN	55436	Bernatello Foods	8/15/2019	\$1,000.00
Check	O'Brien	Lisa	5333 Minnehaha Blvd	Edina	MN	55424	Homemaker	8/15/2019	\$300.00
Check	Nelson	Janel	5329 W 61st St.	Edina	MN	55436	Insurance Broker	9/4/2019	\$250.00
Website	Smollen	Joel	1916 Crested Ridge Rd	Aledo	TX	76008	Director of Information Techn	9/13/2019	\$600.00
Website	Steger	Tina	22 Woodland Road	Edina	MN	55424	Homemaker	9/13/2019	\$600.00
Website	Roddis	Tom	4512 Bruce Avenue	Edina	MN	55424	Self-Employed	9/18/2019	\$250.00
Check	Versluis	Michele	5403 Abbott Place	Edina	MN	55410	Account Director, Sanofi	9/15/2019	\$250.00
Cash	McNeely	Mike	5200 St. Albans Circle	Edina	MN	55439	Physician	9/18/2019	\$600.00
Check	Hoyl	Patricia	4616 Wooddale Ave	Edina	MN	55424	Homemaker	10/2/2019	\$600.00
Website	Badzin	Bryan	1380 Corporate Center	Eagan	MN	55121	President, Superclean	10/7/2019	\$250.00
Check	Hendry	Bruce	46760 Agnes Bay Rd.	Drummond	WI	54832	Retired	10/7/2019	\$600.00
Check	Hendry	Sharon	100 3rd Ave S., Ste. 3	Minneapolis	MN	55401	Retired	10/7/2019	\$600.00

**DISBURSEMENTS**

<b>Expenditure</b>	<b>Date Paid</b>	<b>Amount</b>
SignRocket - Yard signs	8/28/2019	\$ (939.43)
Anedot - Online payment processing fee	9/7/2019	\$ (4.30)
Fed Ex Printing	9/13/2019	\$ (307.92)
Anedot - Online payment processing fee	9/18/2019	\$ (11.40)
Anedot - Online payment processing fee	9/18/2019	\$ (65.91)
Anedot - Online payment processing fee	9/19/2019	\$ (4.30)
Anedot - Online payment processing fee	9/21/2019	\$ (8.90)
Insly Prints	9/23/2019	\$ (359.00)
Anedot - Online payment processing fee	9/25/2019	\$ (2.30)
Buzz360 - Website	9/26/2019	\$ (500.00)
Anedot - Online payment processing fee	9/30/2019	\$ (3.40)
Anedot - Online payment processing fee	10/4/2019	\$ (3.61)
Anedot - Online payment processing fee	10/7/2019	\$ (3.10)
Midwest Mailing - Postcards	10/8/2019	\$ (2,018.06)
Anedot - Online payment processing fee	10/9/2019	\$ (10.30)