

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 Teachers and Parents for Edina

Office sought by candidate (if applicable) _____


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 to date by Minnesota Statutes 211A.02 have been submitted to the filing officer.

I do swear (or affirm) that campaign contributions or disbursements did not exceed \$750 in the calendar year.

Signature of candidate or committee treasurer 

Date 10/25/19

CAMPAIGN FINANCIAL REPORT (Photocopy version)

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Teachers and Parents for Edina

Office sought or ballot question School Board District 273

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

Period of time covered by report: from 10/14/19 to 10/25/19

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 \$ 3,440.00 TOTAL CASH-ON-HAND \$ 3,440.00
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 3,440.00

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
TOTAL		

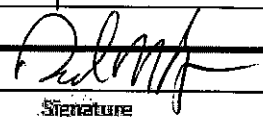
CORPORATE PROJECT EXPENDITURES

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.



10/25/19

Printed Name David M. Buysse Telephone 612-849-3343 Email (if available) _____
 Address 4729 Hibiscus Avenue Edina, MN 55435

Report Office Name For Office Use Only

	Date	Name	Address	City, St, Zip	Employer
\$500	10/14/19	David Buyse	4729 Hibiscus Avenue	Edina, MN 55435	CTA
\$500	10/14/19	Angie Buyse	4729 Hibiscus Avenue	Edina, MN 55435	Homemaker
\$500	10/21/19	Rob Little	5012 Arden Avenue	Edina, MN 55424	NBS
\$500	10/21/19	Heather Little	5012 Arden Avenue	Edina, MN 55424	Homemaker
\$400	10/21/19	Tammy Rosselit	6308 Loch Moor Dr.	Edina, MN 55439	Homemaker
\$1,040	10/22/19	Anonymous			