

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Faisal Deri

Office sought or ballot question Edina 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 10/16/17 to 10/31/2017

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 \$ 1,710 TOTAL CASH-ON-HAND \$ 1,228⁹¹
IN-KIND + \$ 0
TOTAL AMOUNT RECEIVED = \$ 1,710

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
10/23/17	Facebook ads	\$ 34.99
10/23-25/17	Online Payment Processing fees	\$ 14.44
10/26/17	Business Cards	53.63
10/28/17	Brochures / mailer Materials	\$ 12.89
	↓ see page 2	
	TOTAL	500 page 2/2

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
		TOTAL	

I certify that this is a full and true statement. [Signature] 11/2/2017
Signature Date

Printed Name Faisal Deri Telephone 612-282-9151 Email (if available) Faisal@deri.edina.com
Address 7015 McCanley trail south, Edina, MN 55439 Faislder@gmail.com

Report

Office

Name

For Office Use Only:

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CASH \$ _____ TOTAL CASH-ON-HAND \$ see page 1
IN-KIND + \$ _____ see page 1
TOTAL AMOUNT RECEIVED = \$ _____

DISBURSEMENTS

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Date	Purpose	Amount
<u>10/31/17</u>	<u>Facebook Ads</u>	<u>\$14.98</u>
	TOTAL	<u>\$ 630.93</u>

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

I certify that this is a full and true statement. [Signature] 11/2/2017
Signature Date

Printed Name Faisal Deri Telephone 612-28-9151 Email (if available) Faisal@denivedina.com
Address 7015 McCauley trail South Edina, MN 55439 Faisalderi@gmail.com

Report

Office

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**Deri For Edina Schools -
I Campaign Contributors - USD 100 aggregate**

#	Name	Date	Address	City	State/Zip Code	Employer/O	Amount
1	Brenda Davis	10/19/2017	#####	#####	#####	N/A	\$ 200.00
2	Dave Carlson	10/19/2017	5225 Lochloy Dr	Edina	5225 Lochloy Dr	N/A	\$ 100.00
3	Randy and Barbara Sutter	10/19/2017	5310 Paola Cir	Bloomington	MN, 55437	N/A	\$ 100.00
4	Bill Holm	10/19/2017	8549 Irwin Rd Apt 228	Bloomington	MN, 55437	N/A	\$ 150.00
5	Douglas Seaton	10/21/2017	4806 Sunnyside Rd	Edina	MN 55424	N/A	\$ 200.00
6	Faisal Deri	10/22/2017	7015 McCauley Trail	Edina	MN, 55439	Mgt Director	\$ 400.00
7	Marhan Hirsi	10/25/2017	2848 Pleasant Ave # 208	Minneapolis	MN, 55408	Homemaker	\$ 100.00
Total							\$ 1,250.00