CAMPAIGN	<b>FINANCIAL</b>	<b>REPORT</b>
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Name of candida		of the information in this report is poration MATT FO		A SCHOOL B
Office sought or I	pallot question <u>FD1</u>	NA SCHOOL BOX	ARD District 15	P 273
Type of report	Can	didate report npaign committee report ociation or corporation report Il report	Period of time	covered by report:
(money or in-kind) contributions from	rather than contributor. a single source that exce f-employed, amount and \$ + \$	CONTRIBUTIONS REC	ed by this report. Contribunthe back of this form. Use	a separate sheet to itemize
	int, date and purpose f sheets if necessary.	<b>DISBURSEMENT</b> for all disbursements made duri		vered by report.  Amount
	SEE	ATTACHED.		
			TOTAL	7,957,95
more than \$200. Project title or de	st list any media proje Submit a separate rep	CORPORATE PROJECT EXP ect or corporate message project ort for each project. Attach ad	ect for which contributio ditional sheets if necessa	ry.
Date	Purposi		e and Address Recipient	Expenditure or Contribution Amount
			TOTAL	
				the trade is a result or each transport of the contract of the public of the transport of t

Fox for School Board Campaign Report: as of 12/07/2017

Date	Donor	Address	City, State	Zip	Employer/Occupation	Amt.	Source
							Next Telephone
10/21/17	Laura Krsnak	4611 Arden Avenue	Edina, MN	55424	Community Volunteer	\$200	Online
10/21/17	Melissa Cohen	7100 Fleetwood Drive	Edina, MN	55439	Food Perspectives, Inc.	\$150	Online
10/22/17	Anita Silver	5060 Interlachen Bluff	Edina, MN	55436	Retired	\$100	Online
10/25/17	Raul Alvarez	1903 Commonwealth Street	Houston, TX	77006	Trader	\$600	Online
10/27/17	Josh Hillger	3511 West 55th Street	Edina, MN	55410	Attorney	\$200	Online
11/1/17	Lisa Crum Bachman	4012 Wood End Drive	Edina, MN	55424	UofM	\$100	Online

11 Individual Contributions < \$100: \$385

Total of Individual Contributions \$100 or greater: \$1,350 Previous contributions reported 8/30/17 - 10/24/17: \$12,691 Fox for School Board Campaign Report: as of 12/07/2017

Date	Expense Purpose		Amount	
10/27/17	Flyers	\$	761.69	
10/27/17	Postcard Mailers	\$	2,083.03	
10/30/17	Refund for damaged lawn signs	\$	(124.00)	
10/31/17	Facebook Ads	\$	28.77	
10/31/17	Facebook Ads	\$	143.97	
10/31/17	Refund from Madeline Greene (social media)	\$	(110.00)	
11/6/17	Facebook Ads	\$	250.43	
11/8/17	Food and Beverage	\$	324.06	
11/27/17	Loan Repayment - Thuy Anh Fox	\$	2,000.00	
11/27/17	Loan Repayment - Matthew Fox	\$	1,000.00	
11/27/17	Loan Repayment - Raul Alvarez	\$	600.00	
11/27/17	Loan Repayment - Jerrod Quarles	\$	600.00	
11/27/17	Loan Repayment - Thanhvan Le	\$	200.00	
11/27/17	Loan Repayment - Eileen McAwley	\$	200.00	

\$ 7,957.95

Previous expenses reported 8/30/17 - 10/24/17: \$6,733.52 Current reporting period 10/25/17 - 12/07/17: \$7,957.95