

**CAMPAIGN FINANCIAL REPORT
CERTIFICATION OF FILING**

Each county, municipal or school district level 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 no later than seven days after the general or special election. (Minnesota Statutes 211A.05, subdivision 1).

Name of candidate or committee Sarah Patzloff

Office sought by candidate School Board (if applicable)

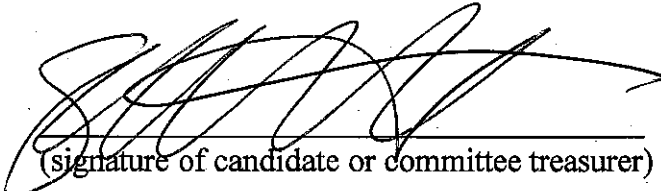
or

Identification of ballot question _____ (if applicable)

Check appropriate box below:

I certify that all campaign financial reports required by Minnesota Statutes 211A.02 have been submitted to the filing officer.

I certify that campaign contributions or disbursements did not exceed \$750 in the calendar year.


(signature of candidate or committee treasurer)

11-10-15
(Date)

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 School Board Member District 273

Type of report _____ Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
 _____ Final report

Period of time covered by report:
 from 8-29-15 to 11-5-15

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 \$ 1150.00 TOTAL CASH-ON-HAND \$ Ø
 IN-KIND + \$ Ø
 TOTAL AMOUNT RECEIVED = \$ 1150.00

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
9-29-15	Website development	200.00
8-27-15	Stickers for signs	198.18
9-10-15	Printing Brochures	75.09
10-22-15	Advertisement in Sun Current	555.00
TOTAL		\$ 1152.36

More on Back →

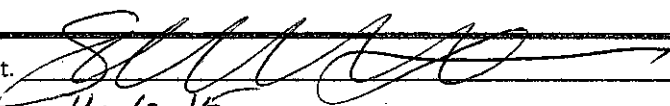
CORPORATE PROJECT EXPENDITURES

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.

Signature  Date 11-6-15
 Printed Name Sarah Patzloff Telephone 952-926-7309 Email (if available) spatzloff@msn.com
 Address 5508 Chantrey Rd. Edina, MN 55436

Report

Office

For Office Use Only: Name

Report: Sarah Patzloff for School Board

- Itemized listing of contributions from a single source that exceed \$100 during the calendar year.

Marlys Silver

20090 Boca West Dr. #384

Boca Raton, FL 33434

Occupation: Retired

Amount: \$300

Keith A Kostuch

4511 Lakeview Dr.

Edina, MN 55424

Occupation: Consultant & Investor

Amount: \$150

Erna Kostuch

4511 Lakeview Dr.

Edina, MN 55424

Occupation: Homemaker

Amount: \$150

Michele Versluis

5403 Abbot Place

Edina, MN 55424

Occupation: Sales Manager

Amount: \$150

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Sarah Patzloff
 Office sought or ballot question School Board - Edina District 273

Type of report _____ Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
 _____ Final report

Period of time covered by report:
 from ~~8-27-15~~ to 8-27-15 to 10-23-15

CONTRIBUTIONS RECEIVED

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CASH \$ 1,150 TOTAL CASH-ON-HAND \$ 121.73
 IN-KIND + \$ 0
 TOTAL AMOUNT RECEIVED = \$ 1,150

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
9-29-15	Web development	\$ 200
9-10-15	print Brochures	\$ 75.09
8-27-15	sticker for signs	\$ 198.18
10-22-15	Sun Current ad -	\$ 555.00
TOTAL		\$ 1028.27

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. [Signature] Date 10-23-15

Printed Name Sarah Patzloff Telephone 952-926-7309 Email (if available) spatzloff@msn.com
 Address 5508 Chantrey Rd. Edina, MN 55436

Report
Office
Name
For Office Use Only:

Report: Sarah Patzloff for School Board

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