

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Frica Allenburg

Office sought or ballot question School Board District ISD 273

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

Period of time covered by report:
 from 7/25/21 to 10/18/21

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 \$ 6,019.00 TOTAL CASH-ON-HAND \$ 5,853.49
 IN-KIND + \$ 0
 TOTAL AMOUNT RECEIVED = \$ 6,019.00

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
	<u>See Attachment B.</u>	
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. William C. Melton 10/22/21
 Signature Date

Printed Name William C. Melton Telephone 612-716-0572 Email (if available) wcmelton123@gmail.com

Address 6566 Franca Ave., #703
Edina, MN 55432

Report

Office

Name

For Office Use Only:

ERICA 4 EDINA**Record of Contributions 07/28/21 - 10/18/21****ATTACHMENT A****Itemized Cash Contributions Received**

Name of Contributor	Address	Employer / Occupation	Date	\$ Amount
William Melton	6566 France Ave. #703, Edina, MN 55435	Retired	8/18/21	300.00
Anna Shimanek	7301 Gleason Road, Edina, MN 55439	CVS	8/18/21	250.00
Elena Sifferlin	5332 Oaklawn Avenue, Edina, MN 55424	Retired	8/19/21	200.00
Mollie Kelman	6994 Tupa Drive, Edina, MN 55439	United Health Group	8/30/21	200.00
Elaine Skrentner	7510 Cahill Road, Edina 55439	Retired	8/30/21	150.00
Sherry Kragler	5310 N. Lake Burkett Lane, Winter Park, FL 32792	Retired	8/31/21	300.00
Tim O'Neill	3537 West Fuller Street, Edina, MN 55410	Self-employed musician	8/31/21	150.00
Heather Edelson	4600 Drexel Avenue, Edina 55424	MN House of Representatives	9/7/21	200.00
Nicole Williams	4209 Branson Street, Edina 55424	Evereve	9/29/21	200.00
Larry Olson	6808 Cornelia Drive, Edina 55435	Cisco	9/30/21	200.00
Catherine Gump	4703 Sunnyside Road, Edina 55424	Retired	10/6/21	150.00
Jim Balabuszko-Reay	4246 Scott Terrace, Edina 55416	Covenant	10/6/21	200.00
Arthur Newman*	1802 11th Road, Gainesville, FL 32605	Retired	10/7/21	100.00
David & Kathleen MacLennan	4507 Moorland Avenue, Edina 55424	Cargill / Retired	10/11/21	1000.00
James Pierce	5505 Merritt Circle, Edina 55436	Cargill	10/16/21	500.00
Christian Lawler	4601 Sunnyside Road, Edina 55424	Wells Fargo	10/18/21	250.00

Total of itemized cash contributions**4,350.00**

*Previous contribution of \$50.00 on 8/13/21 not included in this entry.

Total of non-itemized cash contributions**1,669.00****TOTAL CONTRIBUTIONS RECEIVED****6,019.00**

ERICA 4 EDINA**ATTACHMENT B**

Record of Expenditures 07/28/21 - 10/18/21

Expenditures

Payee	Purpose	Date	\$ Amount
Canva	Campaign business cards	8/12/21	78.00
PayPal	Payment processing	8/18/21	9.22
PayPal	Payment processing	8/19/21	7.47
PureButtons	Campaign buttons	8/19/21	84.38
Custom Ink	Campaign t-shirts	8/19/21	401.76
StickerMule	Campaign stickers	8/20/21	119.35
SignRocket	Campaign signs	8/23/21	1754.28
PayPal	Payment processing	8/30/21	2.24
PayPal	Payment processing	8/30/21	7.47
PayPal	Payment processing	8/31/21	5.73
Jessen Press	Campaign brochures	9/1/21	1554.81
Gasman Design	Campaign design work	9/5/21	255.00
PayPal	Payment processing	9/7/21	7.47
PayPal	Payment processing	9/12/21	3.98
PayPal	Payment processing	9/22/21	2.24
PayPal	Payment processing	9/23/21	3.98
PayPal	Payment processing	9/25/21	1.36
PayPal	Payment processing	9/29/21	7.47
PayPal	Payment processing	10/1/21	3.98
PayPal	Payment processing	10/4/21	2.41
Vista Print	Campaign Post-It Notes	10/5/21	84.56
Oriental Trading Company	Treats for Halloboo	10/5/21	294.94
PayPal	Payment processing	10/6/21	5.73
PayPal	Payment processing	10/6/21	7.47
PayPal	Payment processing	10/8/21	3.98
PayPal	Payment processing	10/10/21	3.98
PayPal	Payment processing	10/10/21	1.36
PayPal	Payment processing	10/11/21	35.39
PayPal	Payment processing	10/11/21	3.98
PayPal	Payment processing	10/11/21	3.98
PayPal	Payment processing	10/12/21	3.98
Upprinting	Printing and postage for mailing	10/14/21	3063.73
PayPal	Payment processing	10/15/21	2.24
PayPal	Payment processing	10/16/21	17.94
PayPal	Payment processing	10/17/21	2.24
PayPal	Payment processing	10/18/21	9.22

Total of expenditures**7,857.32**