

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Erica Alenburg

Office sought or ballot question School Board District 15D 273

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

Period of time covered by report:  
 from 10/19/21 to 11/27/21

## 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 \$ 1,349.00 TOTAL CASH-ON-HAND \$ 0  
 IN-KIND + \$ 0  
 TOTAL AMOUNT RECEIVED = \$ 1,349.00

## 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>	
	<b>TOTAL</b>	

## 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
		<b>TOTAL</b>	

I certify that this is a full and true statement. William C. Melton 11/29/21  
 Signature Date

Printed Name William C. Melton Telephone 612-716-0572 Email (if available) wcmelton123@gmail.com  
 Address 6566 France Ave., #703  
Edina, MN 55435

Report Office Name For Office Use Only:

**ERICA 4 EDINA**

**Record of Contributions 10/19/21 - 11/27/21**

**ATTACHMENT A**

**Itemized Cash Contributions Received**

**Name of Contributor Address**

Marguerite Cultu 5612 Dalrymple Road, Edina 55424  
Julie Baker 4610 Browndale Avenue, Edina 55424

**Employer / Occupation**

At home  
Retired

**Date**

10/26/21  
10/27/21

**\$ Amount**

200.00  
500.00

**Total of itemized cash contributions**

**700.00**

**Total of non-itemized cash contributions**

**649.00**

**TOTAL CONTRIBUTIONS RECEIVED**

**1,349.00**

**ERICA 4 EDINA**

Record of Expenditures 10/19/21 - 11/27/21

**ATTACHMENT B**

<b>Expenditures</b>	<b>Payee</b>	<b>Purpose</b>	<b>Date</b>	<b>\$ Amount</b>
	Edina Sun-Current	Ads	10/22/21	605.00
	PayPal	Payment processing	10/24/21	3.95
	PayPal	Payment processing	10/26/21	3.98
	PayPal	Payment processing	10/26/21	7.47
	PayPal	Payment processing	10/26/21	2.24
	PayPal	Payment processing	10/26/21	2.24
	PayPal	Payment processing	10/27/21	3.98
	PayPal	Payment processing	10/28/21	3.98
	PayPal	Payment processing	10/29/21	3.98
	PayPal	Payment processing	11/4/21	2.24

**Total of expenditures**

**639.06**

**Erica Allenburg**

Reimbursement for expenditures

11/24/21 **7,152.43**