

CAMPAIGN FINANCIAL REPORT (Photocopy version)

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Regina Neville

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 9-10-2022 to 10-28-2022

Report

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 \$ 2,335.00 TOTAL CASH-ON-HAND \$ - \$675.36

IN-KIND + \$ _____

TOTAL AMOUNT RECEIVED = \$ 2,335.00

Office

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
	Please see attached	
	TOTAL	\$362.88

For Office Use Only: Name

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 _____

Printed Name Regina L. Neville Telephone 612-270-8972 Email (if available) nevilleforedina@gmail.com

Address P.O. Box 24352 Edina, MN 55424

**Regina Neville Edina School Board Campaign
Finance Report #2
October 28, 2022**

Revenue

Date	Donor	Amount	Address	Occupation (over \$100)
9/21/22	Terrie Rose	\$200.00	4011 Lynn Avenue, Edina, MN 55416	Self-employed; Psychologist
10/4/22	Robert Stewart	\$250.00	6147 Arctic Way, Edina, MN 55436	Business Consultant. Partner with the Platinum Group
	Non-itemized cash contributions	\$1,885.00		
Total Revenue		\$2,335.00		

Expenses

Date	Expense	Amount	Notes
9/15/22	Office Depot	\$124.72	Stickers
9/15/22	FedEx Printing	\$35.23	1/4 Page Flyers
9/22/22	FedEx Printing	\$112.74	Yard Sign Flyers
9/22/22	Canva	\$12.99	
9/23/22	Square Fees	\$119.79	
10/1/22	FedEx Printing	\$71.21	1/4 Page Flyers
10/5/22	Jerry's	\$12.00	Postage
10/8/22	FedEx Printing	\$71.21	1/4 Page Flyers
10/17/22	CREDIT Sun Media	-\$210.00	Cancel Reveal Ad
10/22/22	Canva	\$12.99	
Total Expenses		\$362.88	