

RECEIVED
NOV 17 2022
ISD 281
BUSINESS SERVICES

CAMPAIGN FINANCIAL REPORT (Photocopy version)

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation SHARON BROOKS GREEN
Office sought or ballot question ROBBINSDALE AREA SCHOOL BOARD District 281
Type of report: Candidate report
 Campaign committee report
 Association or corporation report
 Final report
Period of time covered by report: from 09/02/22 to 11/08/22

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 \$ 3,626.00 TOTAL CASH-ON-HAND \$ 0
IN-KIND + \$ _____
TOTAL AMOUNT RECEIVED = \$ 3,626.00

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
09/15/22	YARD SIGNS	1,000.00
09/15/22	Flyers & Postcards	1,700.00
09/15/22	Billboard	800.00
09/15/22	Email Service + Postage	126.00
	TOTAL	3,626.00

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 none

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement. Sharon Brooks Green Signature November 17, 2022 Date

Printed Name SHARON BROOKS GREEN Telephone 800.741.0833 Email (if available) vote@brooksgreen
Address 2659 TWIN LAKE TERRACE, CRYSTAL MN 55429 For schoolboard.com

Expenditures total 100.00

Date	Vendor	Purpose	Amount	Self loan?	Reimburse?	Date reimbursed	NOTES
1		Wiz bang parade supplies, lit	100.00	Yes	Yes		
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