

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Jordan for Edina School Board

Office sought or ballot question Edina School Board District ISD 273

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

Period of time covered by report:
 from 10/29/22 to 12/6/22

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 \$ 600.00 TOTAL CASH-ON-HAND \$ 18.08
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ _____

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

<i>Date</i>	<i>Purpose</i>	<i>Amount</i>
	See attached	
TOTAL		1005.24

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 _____

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
TOTAL			

I certify that this is a full and true statement. /s/ Shelby W Reitz 12/7/22
 Signature Date

Printed Name Shelby W Reitz Telephone (202) 258-6691 Email (if available) shelbyreitz@gmail.com
 Address 5713 York Ave S, Edina 55410

Report

Office

Name

For Office Use Only:

CONTRIBUTIONS										
<u>Type</u>	<u>Last Name</u>	<u>First Name</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Occupation</u>	<u>Amount</u>	<u>Date Rec'd</u>	
Check	Ward	John	5916 Hansen F Edina	Edina	MN	55436		\$50.00	10/26/2022	
Check	Tully	Karen	4619 Bruce Av	Edina	MN	55424		\$50.00	10/28/2022	
PayPal	Abdo	Caryl	601 Marquette	Minneapolis	MN	55402	Business	\$500.00	11/1/2022	
DISBURSEMENTS										
<u>Expenditure</u>	<u>Date Paid</u>	<u>Amount</u>								
Postage - USPS (pd as reimbursement to C.Jordan on 12/6)	10/31/2022	\$ (220.00)								
Paypal Fees	11/1/2022	\$ (17.94)								
E-mail - SunCurrent Mec	11/2/2022	\$ (600.00)								
Postcards - Allegra	11/3/2022	\$ (167.30)								