## **CAMPAIGN FINANCIAL REPORT**

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

	allot questionSchool		noted to	db
ype of _	Candidate rep	oort nmittee report	Period of time	covered by report
eport _		r corporation report	. 1.10	2 to 5/16/2
-	Final report		110m 1111C	210 3/10/10
		ITRIBUTIONS RECEIVE		
money or in-kind) ra contributions from a	I contributions received during the ather than contributor. See note of single source that exceeded \$100 employed, amount and date for the	on contribution limits on the bar during the calendar year. This	ack of this form. Use itemization must inc	a separate sheet to lude name, address
CASH	\$82		SH-ON-HAND	\$ 2.20
N-KIND	+ ,	* note 55	orceved 2	021
OTAL AMOUNT R		0.00		
	\$	0.00		
		DISBURSEMENTS		
	nt, date and purpose for all disb sheets if necessary.	ursements made during the	period of time cov	ered by report.
Date	meets in necessary.	Purpose		Amount
	8 00 1041	arached		
	See derive	WHI O I'M		
				817.81
			TOTAL	011.
	CORPOR	ATE PROJECT EXPENDI	TURES	
Corporations must	t list any media project or corp	ATE PROJECT EXPENDITED TO THE PROJECT OF THE PROJEC	which contribution	n(s) or expenditu
nore than \$200. S	t list any media project or corp Submit a separate report for each	porate message project for th project. Attach additions	which contributional sheets if necessar	n(s) or expenditu ry.
nore than \$200. S	t list any media project or corp Submit a separate report for eac cription	oorate message project for ch project. Attach additiona Non	which contributional sheets if necessar	ry.
nore than \$200. S	t list any media project or corp Submit a separate report for each	porate message project for th project. Attach additions	which contributional sheets if necessar	n(s) or expenditury.  Expenditure o  Contribution  Amount
nore than \$200. S	t list any media project or corp Submit a separate report for eac cription	oorate message project for ch project. Attach additiona No be Name and A	which contributional sheets if necessar	Expenditure o
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nore than \$200. So Project title or des Date  Date  certify that this is	t list any media project or corp Submit a separate report for eac cription	Name and A of Recipi	which contributional sheets if necessary  ddress ent  TOTAL	Expenditure o Contribution Amount  5/24/77

## Campaign Finance Initial Report

	\$150.00 \$150.00 \$520.00 \$820.00	\$2.20	
Contributions	Self-Loan to Campaign Over \$100 Itemized All Other Cash Contributions Total Cash Contributions Received	Total Cash On Hand as of s/16/22 *Note 2021 Contributions \$550	Overlibritions and the Control of th
	<u>Disbursed</u> \$250.00 \$318.00		\$817.80
DISBURSEMENTS	Purpose City of Brooklyn Park - Tater Daze Word Press	Canva Business Cards Canva Business Cards	Total Disbursements
	Date 5/16/22 5/8/22	3/13/22 3/13/22	

Amount Date \$150.00 12/15/21

Employer Clean Air Products

Address 14900 46th Place North, Plymouth, MN 55446

Name Kevin Weist

## **CAMPAIGN FINANCIAL REPORT**

(All of the information in this report is public information

Office sought or	ballot question _	School	Board U	District	15D279
Type of report		Candidate repor Campaign comm Association or co Final report			me covered by report:
(money or in-kind contributions fron	) rather than contril n a single source tha	eceived during the poutor. See note on o	contribution limits on tring the calendar year	by this report. Conti the back of this form. I	ributions should be listed by typ Jse a separate sheet to itemize a include name, address, employa
CASH		\$ 8077	TOTA	L CASH-ON-HAND	\$ 389.21
IN-KIND		s O			
TOTAL AMOUNT	RECEIVED :	\$ 80 77.1	50		
Date	Sel	Detail Ad	Purpose Yached		Amount
Date	See	Detoul Ad		TOTA	Amount L 87,687.79
Corporations mu	ust list any media . Submit a separa	CORPORAT project or corpor	FPROJECT EXPERIMENTAL PROJECT	NDITURES N	NE tion(s) or expenditure(s) total
Corporations more than \$200.	ust list any media . Submit a separa escription	CORPORAT project or corpor	E PROJECT EXPERIMENTAL PROJECT. Attach additional Name a	NDITURES N	NE tion(s) or expenditure(s) total
Corporations mi more than \$200. Project title or d	ust list any media . Submit a separa escription	CORPORAT project or corpor te report for each p	E PROJECT EXPERIMENTAL PROJECT. Attach additional Name a	NDITURES  Tor which contributional sheets if neces	Expenditure or Contribution Amount
Corporations mi more than \$200. Project title or d Date	ust list any media . Submit a separa: escription	CORPORAT project or corpor te report for each purpose	E PROJECT EXPERATE TO SERVICE OF A SERVICE O	NDITURES  If for which contributional sheets if necessary  and Address ecipient  TOTA	Expenditure or Contribution Amount

None

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# Campaign Finance 5/17/22-10/28/22

Pay Back Self-Loan to Campaign   -\$150.00	Pay Back Self-Loan to Campaign  Over \$100 Itemized  All Other Cash Contributions \$7,687.79  Total Cash On Hand as of \$5/28/22		DISBURSEMENTS		Contributions	
See Detail \$7,687.79 Total Cash Contributions	See Detail \$7,687.79 Total Cash On Hand as of 5/28/22		Purpose	Disbursed	Pay Back Self-Loan to Campaign Over \$100 Hemized	-\$150.00
See Detail \$7,687.79 Total Cash Contributions Received	See Detail \$7,687.79 Total Cash Contributions Received Total Cash On Hand as of 5/28/22				All Other Cash Contributions	\$5,677.00
		10/28/22	See Detail	\$7,687.79	<b>Total Cash Contributions Received</b>	\$8,077.00

## Contributions over \$100

\$7,687.79

Total Disbursements

Date(s) \$150 - 12/15/21, \$500 7/24/21 \$/26/22, 7/20/22 7/20/22 9/4/22 \$/26/22 6/7/22
Total Amount \$650.00 \$300.00 \$500.00 \$250.00 \$250.00 \$250.00
Period Amount \$500.00 \$300.00 \$500.00 \$250.00 \$250.00 \$250.00
Employer Clean Air Products Retired None n/a Self-Employed Land O' Lakes LaValley Industries
Address 14900 46th Place North, Plymouth, MN 55446 6508 85th Ave. N, Brooklyn Park, MN 55445 14880 52nd Ave N, Plymouth, MN 5546 700 Olive Street Saint Paul, MN 55130-9825 6206 106th Ave. N, Brooklyn Park MN 55443 4001 Lexington Ave N, Arden Hills MN 55126 2085 Grotte Ave NS, Bemidji MN 5601
Name Kevin Weist Eldon Tessman Meaghan Berry North Central Regional Council of Carpenters Syed Husain Jeff Campbell Jorge Prince

Date	Item	Amount
5/22/22	Business Cards	\$188.00
5/22/22	Maple Grove Days Sponsorship	\$500.00
5/23/22	T-Shirts	\$142.40
5/26/22	Parade Items	\$80.94
5/31/22	Maple Grove Days Booth	\$200.00
5/31/22	Maple Grove Days Parade	\$175.00
6/3/22	Head Shots	\$299.00
6/4/22	Signs	\$45.70
6/5/22	Donor Thank You's	\$102.00
6/9/22	Head Shots	\$105.00
6/14/22	Purple Tent for Expo	\$143.00
6/15/22	Envelops	\$15.04
6/25/22	Parade Items	\$124.11
6/28/22	Signs	\$11.00
6/28/22	Data	\$30.00
7/8/22	Stickers for Signs	\$100.00
7/9/22	Stickers	\$269.60
7/9/22	Car Magnets	\$319.35
7/14/22	Campaign Lit	\$1,462.58
7/16/22	Expo Supplies	\$25.74
7/23/22	Campaign Lit	\$1,674.50
7/23/22	Lit Design	\$292.51
7/27/22	Parade buckets	\$20.42
7/27/22	Parade bags	\$18.27
7/27/22	Precinct Map	\$6.00
7/27/22	Stamps	\$36.00
8/3/22	City Map	\$9.00
8/7/22	Business Cards	\$174.62
8/11/22	Parade Fee	\$200.00
10/7/22	Waters for meet and greet	\$8.96
10/9/22	Social Media Ads	\$115.59
10/12/22	Signs	\$681.19
5/17-10/28	Stripe Fees	\$112.27

### Office of the Minnesota Secretary of State

## **CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING**

## **Instructions**

Each county, municipal or school district candidate or treasurer of a committee formed to promote or defeat a ballot question shall certify to the filing officer that all reports required by *Minnesota Statutes* 211A.02 have been submitted to the filing officer or that the candidate or committee has not received contributions or made disbursements exceeding \$750 in the calendar year. The certification shall be submitted to the filing officer not later than seven days after the general or special election. (*Minnesota Statutes* 211A.05, subdivision 1)

Campaign Information
Name of candidate or committee Tanya Simons  Office sought by candidate (if applicable) School Board, 150279
Office sought by candidate (if applicable) School Board, 150279
Identification of ballot question (if applicable)
Certification
Select the appropriate choice below, and sign.
I do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have been
submitted to the filing officer.
I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar
year.
Signature of candidate or committee treasurer
Date 11/10/22

## **CAMPAIGN FINANCIAL REPORT**

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

	allot question <u>Sch</u>	001 (50QYC)	District <u>US</u>	seo Aria Schools 2
Type of report	Campaign	report POSI General committee report n or corporation report t		covered by report:    12   8   27   27   3   3   3   3   3   3   3   3   3
(money or in-kind) r contributions from a	I contributions received during ather than contributor. See no single source that exceeded \$: employed, amount and date for \$	ONTRIBUTIONS RECEIVED  If the period of time covered by this te on contribution limits on the back too during the calendar year. This item these contributions.  TOTAL CASH	of this form. Use emization must inc	a separate sheet to itemize a
Date  11 9 127  11 15 122	Heets if necessary.  2 Fauh 10K Ad  USPS PO 13rX	Purpose		Amount 27.49 83.00
			TOTAL	110.49
nore than \$200. S	list any media project or c	ORATE PROJECT EXPENDITU orporate message project for wl each project. Attach additional s  Name and Add. of Recipient	nich contribution heets if necessar	
nore than \$200. S	list any media project or c ubmit a separate report for cription	orporate message project for wl each project. Attach additional s Name and Add	nich contribution heets if necessar	Expenditure or Contribution
nore than \$200. S Project title or desc Date	list any media project or c ubmit a separate report for cription	orporate message project for wl each project. Attach additional s Name and Add	nich contribution heets if necessar ress	Expenditure or Contribution

For Office Use Only: Name