

Report

Office

Name _____

For Office Use Only:

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.

DISBURSEMENTS

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

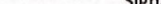
Date	Purpose	Amount
	See detail attached	
	TOTAL	817.80

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

<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.  5/24/22
Signature Date

Printed Name Tanya Simons Telephone 612-991-4329 Email (if available) _____

Address 5231 94th Lane N Brooklyn Park MN 55443

Campaign Finance Initial Report

DISBURSEMENTS

Date	Purpose	Disbursed
5/16/22	City of Brooklyn Park - Tater Daze	\$250.00
5/8/22	Word Press	\$318.00
3/17/22	Campaign Lit	\$109.80
4/6/22	Canva Business Cards	\$60.00
3/13/22	Canva Business Cards	\$80.00
Total Disbursements		\$817.80

Contributions

Self-Loan to Campaign	\$150.00
Over \$100 Itemized	\$150.00
All Other Cash Contributions	\$520.00
Total Cash Contributions Received	\$820.00
Total Cash On Hand as of 5/16/22	\$2.20
*Note 2021 Contributions \$550	

Contributions over \$100

Name	Address	Employer	Amount	Date
Kevin Weist	14900 46th Place North, Plymouth, MN 55446	Clean Air Products	\$150.00	12/15/21

Report

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Name

For Office Use Only:

Address 5231 94th Lane N. Brooklyn Park MN 55443 Yanyasimons.com

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

DISBURSEMENTS		
Date	Purpose	Disbursed
5/17/22 - 10/28/22	See Detail	\$7,687.79

Total Disbursements \$7,687.79

Contributions	
Pay Back Self-Loan to Campaign	-\$150.00
Over \$100 Itemized	\$2,550.00
All Other Cash Contributions	\$5,677.00
Total Cash Contributions Received	\$8,077.00

Total Cash On Hand as of 5/28/22 \$389.21

Contributions over \$100

Name	Address	Employer	Period Amount	Total Amount	Date(s)
Kevin Weist	14900 46th Place North, Plymouth, MN 55446	Clean Air Products	\$500.00	\$650.00	\$150 - 12/15/21, \$500 7/24/21
Eldon Tessman	6508 85th Ave. N, Brooklyn Park, MN 55445	Retired	\$300.00	\$300.00	5/26/22, 7/20/22
Meaghan Berry	14880 52nd Ave N, Plymouth, MN 55446	None	\$500.00	\$500.00	7/20/22
North Central Regional Council of Carpenters	700 Olive Street Saint Paul, MN 55130-9825	n/a	\$500.00	\$500.00	9/4/22
Syed Husain	6206 106th Ave. N., Brooklyn Park MN 55443	Self-Employed	\$250.00	\$250.00	5/26/22
Jeff Campbell	4001 Lexington Ave N, Arden Hills MN 55126	Land O' Lakes	\$250.00	\$250.00	6/7/22
Jorge Prince	2085 Grotte Ave NE, Bemidji MN 56601	LaValley Industries	\$250.00	\$250.00	10/22/22

Expenditures 5/17/22 - 10/28/22**\$7,687.79**

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, ISD 279

Identification of ballot question (if applicable)

Certification

Select the appropriate choice below, and sign.

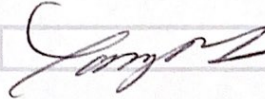


I do swear (or affirm) that all campaign financial reports required by *Minnesota Statutes* 211A.02 have been submitted to the filing officer.



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)

Name of candidate, committee or corporation Tanya Simons
Office sought or ballot question School Board District Osseo Area Schools 279
Type of report X Candidate report Post General Period of time covered by report:
Campaign committee report
Association or corporation report
Final report from 10/29/22 to 12/8/22

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 \$ 0 TOTAL CASH-ON-HAND \$ 278.72
IN-KIND + \$ 0
TOTAL AMOUNT RECEIVED = \$ 0

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
11/9/22	Facebook Ad	27.49
11/15/22	USPS PO Box	83.00
	TOTAL	110.49

CORPORATE PROJECT EXPENDITURES

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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]
Signature

12/8/22
Date

Printed Name Tanya Simons Telephone 612-991-4327 Email (if available) tanya@osseo.org
Address 5231 74th Lane N, Brooklyn Park, MN 55443 Tanya Simons
com

Report

Office

Name

For Office Use Only:

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

Office sought or ballot question School Board District 1SD279

CONTRIBUTIONS RECEIVED

CASH	\$	<u>0</u>	TOTAL CASH-ON-HAND	\$	<u>238.72</u>
IN-KIND	+	\$ <u>0</u>			
TOTAL AMOUNT RECEIVED	=	\$ <u>0</u>			

Date	Purpose	Amount
	none	
	TOTAL	0

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

11/31/23
Date

Printed Name Tanya Simons Telephone 612-991-4321 Email (if available) tanya@rossco.n
Address 5231 94th Lane N Brooklyn Park MN 55443 tanyasimons.com