

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Elliot Many for Edina School Board

Office sought or ballot question 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 8/4/23 to 10/31/23

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	\$ <u>1,575.00</u>	TOTAL CASH-ON-HAND	\$ <u>361.62</u>
IN-KIND	+ \$ <u>0.00</u>		
TOTAL AMOUNT RECEIVED	= \$ <u>1,575.00</u>		(See Attachment A.)

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 Attachment B.)	
	TOTAL	<u>2,173.50</u>

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
	NONE		
		TOTAL	

I certify that this is a full and true statement.

William C. Melton
Signature

10/27/23
Date

Printed Name William C. Melton Telephone 612-716-0572 Email (if available) wcmelton123

Address Treasurer @gmail.com

6566 France Ave. S, #703, Edina, MN 55435

Report

Office

Name

For Office Use Only:

ELLIOT MANN FOR EDINA SCHOOL BOARD

Record of Contributions 08/04/23 - 10/22/23

ATTACHMENT A

Itemized Cash Contributions Received

Name of Contributor	Address
Dean Mann	8106 Virginia Lane, Savage, MN 55378
Greg Guelig	4904 Payton Court, Edina, MN 55435

Employer / Occupation	Date	\$ Amount
Retired	8/5/2023	500.00
US Bank	8/7/2023	500.00

Total of itemized cash contributions

1,000.00

Total of non-itemized cash contributions

575.00

TOTAL CONTRIBUTIONS RECEIVED

1,575.00

ELLIOT MANN FOR EDINA SCHOOL BOARD**ATTACHMENT B**

Record of Expenditures 08/04/23 - 10/22/23

Expenditures

Payee	Purpose	Date	\$ Amount
Stripe	Payment processing	08/04/23	3.20
Stripe	Payment processing	08/05/23	14.80
Stripe	Payment processing	08/05/23	3.20
Stripe	Payment processing	08/10/23	3.20
Stripe	Payment processing	08/11/23	2.48
Kitchen Cabinet Strategies	Website domain and development	08/12/23	227.99
Sieng Lee	Logo, sign, and flier design	09/06/23	160.00
Stripe	Payment processing	08/16/23	1.75
Stripe	Payment processing	09/09/23	3.20
Stripe	Payment processing	09/12/23	1.75
US Bank	Service charge	09/15/23	16.00
Elliot Mann	PO box payment	09/16/23	194.00
Seven Corners Printing	Printing	10/11/23	1535.93
US Bank	Service charge	10/16/23	6.00
Total of expenditures			2,173.50