

## 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	
	<b>TOTAL</b>	817.80

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>
		<b>TOTAL</b>	

I certify that this is a full and true statement. *[Signature]* 5/24/22  
Signature Date

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

Address 5231 94<sup>th</sup> 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

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Address 5231 94<sup>th</sup> Lane N. Brooklyn Park MN 55443 Yanyasi.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**

<b>Date</b>	<b>Item</b>	<b>Amount</b>
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.

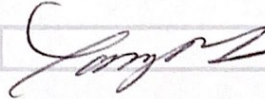


I do swear (or affirm) that all campaign financial reports required by *Minnesota Statutes* 211A.02 have been submitted to the filing officer.



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

## Report

Office

Name \_\_\_\_\_

For Office Use Only:

Printed Name Tanya Simon Telephone 612-991-4327 Email (if available) tanya@csesd.com  
Address 5231 74<sup>th</sup> Lane N, Brooklyn Park, MN 55443 Tanya Simon



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

Type of report: X Candidate report Annual Rpt Period of time covered by report:  
           Campaign committee report  
           Association or corporation report from            to 12/31/22  
           Final report

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

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
	none	
	TOTAL	0

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 NA

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

11/31/23  
Date

Address 5231 94th Lane N Brooklyn Park MN 55443

-tanyasimons.com

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