	CAMPAIGN FINANCIAL R	EPORT
	(All of the information in this report is public in	formation)
Name of candidate, c	ommittee or corporation Tanya Sim	005
	t question School Board	District SD279
Type of	Candidate report Campaign committee report Association or corporation report Final report	Period of time covered by report: from $1 1 22$ to $5 16 22$
contributions from a sir		k of this form. Use a separate sheet to itemiz iemization must include name, address, empl H-ON-HAND \$ <u>2-2D</u> (cccurcd 2021
Include the amount, Attach additional she	DISBURSEMENTS date and purpose for all disbursements made during the p eets if necessary.	period of time covered by report.
Date	Purpose	Amount
	See detail arrached	

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

Report

Office

For Office Use Only: Name

NONE

of Recipient	Contribution Amount
	TOTAL

I certify that this is a full and true statement.	Janon	5124/22
	Signature	Date
Printed Name <u>Tanya Simons</u> Tanga Address <u>5231945</u> Lare N 3	elephone 012-991-43 2 mai	l (if available)
Address 5231 944 Lave N :	Brooklyp Park MN S	5443

Campaign Finance Initial Report

Contributions	Self-Loan to Campaign Over \$100 Itemized All Other Cash Contributions Total Cash Contributions Received	iotal Lasn un Hano as or 5/19/22 *Note 2021 Contributions \$550	
	Disbursed \$250.00 \$318.00 \$109.80 \$60.00	\$50.00	\$817.80
DISBURSEMENTS	<u>Purpose</u> City of Brooklyn Park - Tater Daze Word Press Campaign Lit Carva Business Cards	Canva Business Cards	Total Disbursements
	Date 5/16/22 5/8/22 3/17/22 4/6/22	22/E1/E	

\$150.00 \$150.00 \$520.00 \$820.00

Contributions over \$100

<u>Amount Date</u> \$150.00 12/15/21

> Employer Clean Air Products

Address 14900 46th Place North, Plymouth, MN 55446

<u>Name</u> Kevin Weist

	uate, committee o	r corporation Tanya Si,	
Office sought c	or ballot question _	School Board U	District ISD 279
Type of	×	Candidate report	Period of time covered by report:
report		Campaign committee report	
		Association or corporation report Final report	from 5/17/22 to 10/28/22
		CONTRIBUTIONS RECEIV	ED
		received during the period of time covered by	this report. Contributions should be listed by type
			back of this form. Use a separate sheet to itemize all
		and and date for these contributions.	is itemization must include name, address, employer
CASH		\$_8077.00 TOTALC	ASH-ON-HAND \$ 389.21
IN-KIND		+	
TOTAL AMOUN	T RECEIVED	\$	
TO THE AMOUT	IT RECEIVED	\$ 8077.50	
Include the am	ount data and pu	DISBURSEMENTS	as period of time covered by report
	ount, date and pu	rpose for all disbursements made during th	ne period of time covered by report.
		rpose for all disbursements made during th	ne period of time covered by report.
Attach addition	nal sheets if necess	rpose for all disbursements made during th sary. Purpose	
Attach addition	nal sheets if necess	rpose for all disbursements made during the sary.	
Attach addition	nal sheets if necess	rpose for all disbursements made during th sary. Purpose	
Attach addition	nal sheets if necess	rpose for all disbursements made during th sary. Purpose	

Project title or description _

Report

Office

Date	Purpose	Name and Address of Recipient	Expenditure of Contribution Amount
		TOTAL	

		TOTAL	
I certify that thi	is is a full and true statement.	anya	10/28/22
Printed Name	Tanva Simons T	elephone_1112 - 991 - 432 Email (if avail	Date able) tanya for osse 02
Address 52	3194 15 Lane N. B	elephone <u>612-991-432</u> Email (if avail 100 Klyn Park MN 55443	tanyasimons.

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

-\$150.00 \$2,550.00 \$5,677.00 \$8,077.00

\$389.21

Contributions	Pay Back Self-Loan to Campaign Over \$100 Itemized	All Other Cash Contributions Total Cash Contributions Received	Total Cash On Hand as of 5/28/22
	Disbursed	\$7,687.79	
DISBURSEMENTS	Purpose	See Detail	
	Date	5/17/22 - 10/28/22 See Detail	

Total Disbursements \$7,687.79

Name Kevin Weist Eldon Tessman Meaghan Berry North Central Regional Council of Carpenters Syed Husain Jeff Campbell Jorge Prince

Contributions over \$100

Address 14900 46th Place North, Plymouth, MN 55446 6508 85th Ave. N, Brooklyn Park, MN 55445 14880 5510 Ave. N, Plymouth, MN 55446 700 0live 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 NE, Bemidji MN 56601

Employer Clean Air Products Retired None Self-Employed Land O' Lakes LaValley Industries

 Period Amount
 Total Amount
 Date(s)

 \$500.00
 \$650.00
 \$150-12/15/21,\$5007/24/21

 \$500.00
 \$500.00
 \$7/20/22

 \$500.00
 \$500.00
 \$7/20/22

 \$500.00
 \$500.00
 \$7/20/22

 \$500.00
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 \$250.00
 \$550.00
 \$7/20/22

 \$250.00
 \$550.00
 \$7/22

 \$250.00
 \$250.00
 \$10/22

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	tany	a Simons	<u></u>		
Office sought by candidate (if applicable)	.)	School	Board,	15D279	
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

mpl

year.

Signature of candidate or committee treasurer 10/22

Date

	Name of candidate	committee or corpor	the information in this report is put ation $\underline{\qquad}$		
	Office sought or ball		School Board		seo Aria Schools
	Type of report	Camj Asso	lidate report POSI General paign committee report ciation or corporation report report		2 covered by report: 22 to 12 8 22
	Give the total for all	contributions received	CONTRIBUTIONS RECE	by this report. Contribu	utions should be listed by ty
	contributions from a s	single source that excee	ee note on contribution limits on the ded \$100 during the calendar year.	he back of this form. Use This itemization must in	e a separate sheet to itemize clude name, address, employ
мерог	or occupation if self-e	mployed, amount and d ذ	late for these contributions.	CASH-ON-HAND	s 278,72
	IN-KIND	+ _		CASH ON THING	¥_ <u></u>
	TOTAL AMOUNT RE	CEIVED = \$	<u>O</u>		
	Attach additional sh	12	DISBURSEMENTS r all disbursements made during	the period of time co	
	Date	Facibook A	Purpose		Amount 27.49
	11/15/22	USPS PO 1	3rx	-	6588
5				TOTAL	110.49
	more than \$200. Su	ist any media projec bmit a separate repoi	DRPORATE PROJECT EXPEN t or corporate message project rt for each project. Attach additi	for which contributio	
	Project title or descr	Purpose		nd Address cipient	Expenditure or Contribution Amount
				TOTAL	
				TOTAL	

1. 1. 1. 11	ommittee or corporation	Tanya Simon	District 15	2229
Z.	t question Scho		_ District	107
ype of eport		oort ANNIAL RLP nmittee report r corporation report		overed by report: _ to <u>1리31</u>] 3의
money or in-kind) rath ontributions from a sir	ontributions received during the	ITRIBUTIONS RECEIVED e period of time covered by this on contribution limits on the back during the calendar year. This its ese contributions.	k of this form. Use a emization must incl	a separate sheet to itemize a ude name, address, employ
CASH	\$	D TOTAL CASH	I-ON-HAND	5_278,72
N-KIND	* \$	0		
TOTAL AMOUNT REC	EIVED = \$	D		
Date	sme	Purpose		
			TOTAL	Ŏ
	COPPOR	ATE PROJECT EXPENDIT		n(s) or expenditure(s) tot
more than \$200. Su	ist any media project or cor	ch project. Attach additional	sheets if necessar	γ.
more than \$200. Su	ist any media project or cor bmit a separate report for ea	ch project. Attach additional	sheets if necessar	y. Expenditure or Contribution Amount
more than \$200. Su Project title or descr	ist any media project or con bmit a separate report for ea iption	ch project. Attach additional	sheets if necessar	y. Expenditure or Contribution

Name of candidate,	, committee or corporation				
Office sought or bal	llot question School	Braid	District	0279	
Type of report	Candidate report Campaign committee report Association or corporation report Final report			Period of time covered by report: from <u>1/1/23</u> to <u>12/31/2</u> 3	
=			from <u>111/2</u>		
(money or in-kind) rat contributions from a s	Contributions received during ther than contributor. See not single source that exceeded \$1 mployed, amount and date for	te on contribution limits on t 100 during the calendar year.	by this report. Contribute back of this form. Use	e a separate sheet to itemiz clude name, address, empl	
CASH	\$		CASH-ON-HAND	\$ 182.72	
IN-KIND	+ s	0			
TOTAL AMOUNT RE	CEIVED =	Γ			
	Adate and purpose for all di neets if necessary.	DISBURSEMENTS isbursements made during	the period of time co	vered by report.	
			; the period of time co	Amount	
Attach additional sh		isbursements made during	the period of time co	Amount 88.00	
Attach additional sh Date		isbursements made during	; the period of time co	Amount	
Attach additional sh Date		isbursements made during		Amount 88.00	
Attach additional sh Date		isbursements made during	the period of time co	Amount 88.00	
Attach additional sh Date S 1523 1111573 Corporations must I more than \$200. Su	USPS B1x USPS B1x USPS B2 USPS B2 CORPO list any media project or co ibmit a separate report for e	isbursements made during Purpose PRATE PROJECT EXPEN orporate message project	TOTAL IDITURES for which contributio	Amount 88.00 88.00	
Attach additional sh Date S 1523 111573 Corporations must I more than \$200. Su	USPS B1x USPS B1x USPS B2 USPS B2 CORPO list any media project or co ibmit a separate report for e	isbursements made during Purpose PRATE PROJECT EXPEN orporate message project each project. Attach addit Name ar	TOTAL IDITURES for which contributio	Amount 88.00 88.00	
Attach additional sh Date SISI23 III 15173 Corporations must I more than \$200. Su Project title or descr	CORPO	isbursements made during Purpose PRATE PROJECT EXPEN orporate message project each project. Attach addit Name ar	TOTAL IDITURES for which contributio ional sheets if necessa	Amount 88.00 28.00 on(s) or expenditure(s) t ry. Expenditure or Contribution	

I certify that this is a full and true statement.	adminel		
	Signature	Date	
Printed Name Tanya Prince	Telephone 112-991-4327	Email (if available) + anyatu assea	
Address 5231 94th LaneN. B	TOKLYN PAUK MAN SS44:	3 gmail.cm	

Report

Office

For Office Use Only: Name

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