

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

Period of time covered by report:
from 9/9/22 to 10/24/22

Address Po Box 151, Shakopee, MN 55379

For Office Use Only:

David Melby for School Board Contributions/Disbursements

(Report Period 9/9/22-10/24/22)

Date	Vendor	Item	Contributions	Disbursements
Balance on 9/9/22			\$465.27	
9/12/2022	Natalie Barnes	Donation	\$200.00	
9/14/2022	Wix.com	Cost for processing Donation (Natalie B.)		(\$8.89)
9/12/2022	Wix.com	Business e-mail account monthly charge		(\$6.00)
9/14/2022	Jerry E.	Donation	\$25.00	
9/14/2022	Wix.com	Cost for processing Donation (Jerry E.)		(\$0.36)
9/15/2022	Vista Print	Campaign Shirts		(\$89.32)
9/26/2022	O'Brien's Public House	Food and beverage for event		(\$65.08)
9/27/2022	Lori M.	Donation	\$25.00	
9/27/2022	Wix.com	Cost for processing Donation (Lori M.)		(\$1.03)
9/27/2022	Wix.com	For Wix premium monthly charge		(\$12.00)
10/6/2022	Rick C.	Donation	\$50.00	
10/6/2022	Wix.com	Cost for processing Donation (Rick C.)		(\$1.75)
10/11/2022	David Melby	Personal Loan *	\$300.00	
10/11/2022	Wix.com	Business e-mail account monthly charge		(\$6.00)
Total Disbursements				(\$190.43)
Total Contributions			\$600.00	
Total Cash on Hand 10/24/22				\$874.84

* Personal Loans are contributions from my personal bank account to my School Board Campaign account.

These funds will be paid back as other contributions come in and/or on termination of campaign.

Contributions over \$100 for period

Name	Amount	Address	Employer	Amount
Natalie Barnes	9/12/2022	1619 Fishpoint Rd, SE, Prior Lake, MN 55372	Allina	\$200.00
David Melby	10/11/2022	1981 Raspberry Lane, Shakopee, MN 55379	Not Employed	\$300.00

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

Office sought or ballot question Shakopee School Board District ISD 720

X

Final report

from 10/24/22 to 11/30/22

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.

$$\begin{array}{r} \$ \quad 100.00 \\ + \quad (962.84) \\ \hline \$ \end{array}$$

\$ ~~0~~

$$= \$862.84$$

see Detail 1

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	
	TOTAL	

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

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

D. J. Neely
Signature

Signature

11/30/22
Date

Printed Name David Melby Telephone 763-442-5663 Email (if available) _____

Address ~~193~~ PO Box 151 Shakopee, MN 55379

Report

Office

Name

For Office Use Only:

David Melby for School Board Contributions/Disbursements

(Final Report 10/11/22 - 11/30/22)

Date	Vendor	Item	Contributions	Disbursements
Balance on 10/11/22			\$874.84	
10/25/2022	Jack M.	Donation	\$100.00	
10/27/2022	Wix.com	Cost for Web Site		
11/18/2022	David Melby	Payback Persoanl Loan		(\$12.00)
Total Disbursements				(\$962.84)
Total Contributions			\$100.00	(\$974.84)
Total Cash on Hand		Account Closed		\$0.00

Contributions over \$100 for period

Name	Amount	Address	Employer	Amount
None fro this time period				