

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 David Melby

Office sought by candidate (if applicable) Shakopee School Board 720

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 David J. Melby

Date 10/31/22

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation David Melby

Office sought or ballot question School Board District \_\_\_\_\_

Type of report X Candidate report  
 \_\_\_\_\_ Campaign committee report  
 \_\_\_\_\_ Association or corporation report  
 \_\_\_\_\_ Final report

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

## 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 \$ 600<sup>00</sup> TOTAL CASH-ON-HAND \$ 874.84  
 IN-KIND + \$ N/A  
 TOTAL AMOUNT RECEIVED = \$ 600<sup>00</sup>

## 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        |
|------|----------------------------|---------------|
|      | <u>See detail attached</u> |               |
|      | <b>TOTAL</b>               | <u>190.43</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 |
|------|---------|-------------------------------|------------------------------------|
|      |         |                               |                                    |
|      |         |                               |                                    |
|      |         | <b>TOTAL</b>                  |                                    |

I certify that this is a full and true statement. David J Melby 10/31/22  
 Signature Date

Printed Name David J Melby Telephone 763-442-5663 Email (if available) davidmelby4shakopee@schools@gmail.com

Address P.O. Box 156, Shakopee, MN 55379

Report Office Name For Office Use Only:

| 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)          |
| <b>Total Disbursements</b>         |                        |   |                   | <b>(\$190.43)</b> |
| <b>Total Contributions</b>         |                        |   | <b>\$1,065.27</b> |                   |
| <b>Total Cash on Hand 10/24/22</b> |                        |   |                   | <b>\$874.84</b>   |

\*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 |