# AMENDED CAMPAIGN FINANCIAL REPORT

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

		r corporation <u>We Are Westonka (I</u> School Board	ndependent Expenditure) District277
Type of report	X	Candidate report Campaign committee report	Period of time covered by report:
		Association or corporation report Final report	from <u>9/17/21</u> to <u>10/18/21</u>
			this report. Contributions should be listed by type
contributions from	m a single source th		back of this form. Use a separate sheet to itemize al is itemization must include name, address, employed

CASH	\$_1,639.64	TOTAL CASH-ON-HAND	\$489.26
IN-KIND	<sup>+</sup> <u>\$ 1,095.00</u>		
TOTAL AMOUNT RECEIVED	<sup>=</sup> <sub>\$</sub> 2,734.64		

### 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	
	See Attached	
	TOTAL	1,150.38

### 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
		TOTAL	

I certify that this is a full and true statement.	2000	11/9/2021
	Signature	Date
Printed Name Kevin Sipprell		_Email (if available)_wearewestonka@gmail.com
Address PO Box 177 Mound, MN 553	364	

## We Are Westonka Disbursements 9/17/21 to 10/18/21

## CONTRIBUTIONS RECEIVED

Name	Address	Employer	Amount	In-Kind	Date
	5850 Sunnybrook Cir.,				
Colleen Eberhart	Minnetrista, MN 55364	Bright Health Grp	\$200.00		10/15/2021
	3415 Warner Lane,		\$100.00		10/4/2021
Catherine Olson	Minnetrista, MN 55364	Retired	\$100.00		10/7/2021
	5445 County Rd		\$100.00		10/4/2021
Heather Andrews	151 Minnetrista, MN	WEX Inc.	\$51.99		10/7/2021
			\$100.00		10/4/2021
Rebecca Sebasky	Minnetrista, MN 55364	Lifecore Biomed	\$75.00		10/17/2021
	Mound,		\$100.00		10/14/2021
Matthew Miller	MN 55364	Wells Fargo	\$55.00		10/4/2021
Jim Miner	Minnetrista, MN 55364	Hennepin Health		\$500	10/5/2021
		Self-employed			
Stephanie Miner	Minnetrista, MN 55364	dentist		\$595.00	10/5/2021
Unitemized Contrib	outions		\$757.65		
			\$1 639 64	\$1 095 00	

\$1,639.64 \$1,095.00

### DISBURSEMENTS

Date	Payee	Purpose	Amount	In-Kind
9/17/2021	Netbrands	Buttons #300	\$120.51	
9/23/2021	Netbrands	Buttons #150	\$74.95	
9/22/2021	USPS	P.O. Box	\$40.00	
9/26/2021	Crazy Cheap Political Signs	Yard Signs	\$872.93	
10/5/2021	ECM Publishers	Advertisement		\$1,095.00
Unitemized Expe	enditures		\$41.99	
			\$1,150.38	\$1,095.00

### LOANS/DEBTS

Date					Payment	Outstanding
Incurred	Creditor	Amount	Purpose	Payment	Date	Balance
9/17/2021	Rebecca Sebasky	\$120.51	Buttons #300	\$120.51	10/17/2021	\$0.00
9/23/2021	Rebecca Sebasky	\$74.95	Buttons #150	\$74.95	10/17/2021	\$0.00
9/26/2021	Rebecca Sebasky	\$872.93	Yard Signs	\$872.93	10/17/2021	\$0.00
9/22/2021	Kevin Sipprell	\$40.00	P.O. Box	\$40.00	10/17/2021	\$0.00
		\$1,108.39		\$1,108.39	1.2.2	\$0.00

## **CAMPAIGN FINANCIAL REPORT**

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

Name of candidate, committee or corporation _ We Are Westonka (Independent Expenditure)						
Office sought or	ballot question	School Board	District _ <b>277</b>			
Type of report	X	_ Candidate report _ Campaign committee report	Period of time covered by report:			
		<ul> <li>Association or corporation report</li> <li>Final report</li> </ul>	from <u>10/19/21</u> to <u>11/28/21</u>			

### **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>115.00</u>	TOTAL CASH-ON-HAND	\$_ <b>94.85</b>
IN-KIND	<sup>+</sup> \$ <u>218.96</u>		
TOTAL AMOUNT RECEIVED	<sup>=</sup> <sub>\$</sub> <u>333.96</u>		

#### 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
10/25/2021	Printing UPS store	161.06
10/22/2021	Wix website	57.90
10/25 - 11/18/2021	Facebook Ads (#7)	509.41
	TOTAL	728.37
	IUIAL	120.31

### 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
		TOTAL	

I certify that this is a full and true statement.	2300	12/1/2021	
	Signature	Date	
Printed Name Kevin Sipprell	_ Telephone_ <u>612-281-9644</u> _	_Email (if available) wearewestonka@gmail.com	
Address PO Box 177 Mound, MN 553	364		

Office

# We Are Westonka

## Itemized Contributions over \$100 for: 10/19/2021 - 11/28/2021

Name:	Address:	Employer:	<u>Amt:</u>	Date:
Kevin Sipprell	Minnetrista, MN 55364	EMPAC	\$100.00 \$161.06(in kind)	9/30/2021 10/25/2021