#### 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)

<u>Campaign Information</u>	
Name of candidate or committee Amir Arnold Gharbi	
Office sought by candidate (if applicable) Edina School Board	Clair in the contract of the c
dentification of ballot question (if applicable)	#7 
<u>Certification</u>	
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.	
OI do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in th	e calendar
year.	transition of the
Signature of candidate or committee treasurer <i>dwin Tharts</i> Date 11/10/2015	ni sant new jinesa se s

(All of the information in this report is public information) Name of candidate, committee or corporation Amir Arnold Gharbi Office sought or ballot question 

Edina School Board ISD 273 District Type of Candidate report Period of time covered by report: report Campaign committee report Association or corporation report from 8/14/15 to 10/19/15 Final report **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** 5.750 22.06 **TOTAL CASH-ON-HAND** IN-KIND **TOTAL AMOUNT RECEIVED** \$ 5,750 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 attached TOTAL 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 Expenditure or of Recipient Contribution Amount \$0 **TOTAL** arch 2 hard I certify that this is a full and true statement. 10/23/2015 Date \_\_\_ Telephone (952) 412-2154 Email (if available) ParentsForAmirGharbi Printed Name Amir Arnold Gharbi Address 5028 W. 56th St. Edina, MN 55436 @gmail.com

Report

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Name

For Office Use Only:

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<u></u>	arents fo	r Amir Gharbi Expenditures
	8/14	/2015 to 10/19/2015
Amount	Date	Purpose
\$30.00	14-Aug	Registered Voter Information
\$36.75	19-Aug	Website Creation
\$62.44	20-Aug	Business Cards
\$21.43	8-Sep	Car Magnet
\$338.98	24-Sep	Door Hangers
\$3,867.70	1-Oct	Direct Mail
\$1,188.16	1-Oct	Facebook Advertisement
\$932.48		Lawn Signs

\$6,477.94 Total

		a)						
	Occupation	Teacher Candidate	Secretary	Regional Director	Retired			
bi Revenue	Employer	Self-Employed	MN Attorney General's Office	Genzyme	Self-Employed			
Parents for Amir Gharbi Revenue	Amount Address Emplo	\$2,050 5028 W. 56th St. Edina, MN 55436	\$300 1401 Crest Dr. \$300 Chaska, MN 55318 \$600	\$150 5403 Abbott PI. Edina, MN 55410	\$500 3663 Park Center Blvd. St. Louis Park, MN 55416			
	Date A	l ≅	10-Sep 30-Sep Total	8-0ct	15-0ct	·		
	Name	Amir Arnold Gharbi	Jane Gharbi	Michele Versluis	Marilyn Palmatier			

# **CAMPAIGN FINANCIAL REPORT**

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

Type of		nmittee report	of time covered by report:	
Cive the total for all contrib		TRIBUTIONS RECEIVED		
(money or in-kind) rather th	an contributor. See note or source that exceeded \$100 or	period of time covered by this report. n contribution limits on the back of this for during the calendar year. This itemization are contributions.	orm. Use a separate sheet to it	temize all
CASH	\$ <u>75</u> (	TOTAL CASH-ON-HAP	ND \$ 750	
IN-KIND	+ s (			_
TOTAL AMOUNT RECEIVE	p = 5 750	<u> </u>		
<u> </u>	\$ <u> 100</u>	<u>,                                      </u>		
Attach additional sheets if  Date  713 G 1205	<u> </u>	Purpose	Amount	
	Filing F	Purpose	Amount \$ 2	
Date	<u> </u>	ee	Amount & 2	
Date	Filing F	ee	# 2	
Date 7/18/2015  Corporations must list an	CORPORA y media project or corpo a separate report for each	ee	TOTAL tribution(s) or expenditure	(s) total
Date 7/1/8/2015  Corporations must list an more than \$200. Submit a	CORPORA y media project or corpo a separate report for each	TE PROJECT EXPENDITURES  orate message project for which con	TOTAL tribution(s) or expenditure	(s) total
Date 7/28/2015  Corporations must list an more than \$200. Submit a Project title or description	Eiling F  CORPORA y media project or corpo a separate report for each	TE PROJECT EXPENDITURES  prate message project for which con a project. Attach additional sheets if r	tribution(s) or expenditure necessary.  Expenditure or Contribution	(s) total
Date 7/28/2015  Corporations must list an more than \$200. Submit a Project title or description	Eiling F  CORPORA y media project or corpo a separate report for each	TE PROJECT EXPENDITURES  orate message project for which con a project. Attach additional sheets if r	tribution(s) or expenditure necessary.  Expenditure or Contribution	(s) total
Date 7/28/2015  Corporations must list an more than \$200. Submit a Project title or description	CORPORA y media project or corpo a separate report for each	TE PROJECT EXPENDITURES  orate message project for which con a project. Attach additional sheets if r	tribution(s) or expenditure necessary.  Expenditure or Contribution Amount	(s) total

# Attachment to Campaign Financial Report For period 7-28-2015 to 8-13-2015

Amir Arnold Gharbi Secondary Physics / Self-Employed 5028 W. 56<sup>th</sup> St. Edina, MN 5436 \$100 August 3, 2015

\$100 August 3, 2015 \$200 August 5, 2015 \$350 August 13, 2015 \$650 total

	Edina School Board	District	ISD 273
ype of	_ Candidate report	Period of ti	me covered by report:
report	_ Campaign committee report		* -F
	_ Association or corporation report	from 10/2	20/15to 12/03/15
X	_ Final report	110111 <u>10/2</u>	<u> 12/03/ (3</u>
	CONTRIBUTIONS DESC		
money or in-kind) rather than contrib	CONTRIBUTIONS RECE ceived during the period of time covered outor. See note on contribution limits on t exceeded \$100 during the calendar year at and date for these contributions.	d by this report. Cont the back of this form.	Jse a separate sheet to itemize a
CASH	\$ <u>2,004.53</u> TOTA	AL CASH-ON-HAND	\$ <u>0.00</u>
IN-KIND +	\$ <u>0.00</u>		
TOTAL AMOUNT RECEIVED =	\$ <u>2,004.53</u>		
	DISBURSEMENTS		
nclude the amount, date and purp Attach additional sheets if necessa	oose for all disbursements made durin		covered by report.
Date	Purpose		Amount
see	e attached		•
		TOTA	1L
		NOTH INC	
more than \$200. Submit a separat	corporate project experiments or corporate message project report for each project. Attach add	ct for which contribu	
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nore than \$200. Submit a separate Project title or description	project or corporate message project report for each project. Attach add arpose Name of R	ct for which contribuitional sheets if nece	Expenditure or Contribution Amount
nore than \$200. Submit a separate Project title or description	project or corporate message project report for each project. Attach add arpose  Name of Financial actions are also seen as a seen are also seen as a	et for which contribuitional sheets if nece	Expenditure or Contribution Amount  OB DEC 2015  Date

For Office Use Only: Name

Paren	its for An	nir Gharbi Expenditures
	10/20/20	015 to 12/03/2015
Amount	Date	Purpose
\$1,698.35	3-Nov	Facebook Advertisement
\$328.24	20-Oct	Door Hangers

\$2,026.59 Total

Parents for Amir Gharbi Donations 10/20/2015 to 12/03/2015

Amount	Date	Name	Address	Employer	Occupation
\$306.18   20-Oct Amir	20-0ct	Amir Arnold Gharbi	5028 W. 56th St. Edina, MN 55436	Self-Employed	Teacher Candidate
\$1,698.35	3-Nov	Amir Arnold Gharbi	5028 W. 56th St. Edina, MN 55436	Self-Employed	Teacher Candidate

\$2,004.53 Total