		FINANCIAL KEPUK	
		on in this report is public information) $ ho T =  ho  ho I I I I I$	
Name of candidate, o	committee or corporation KI	-1 D/C1000	
Office sought or ball	ot question <u>MAYOR, CITY</u>	OF MUNICIPAL Distric	ct
Type of	✓ Candidate report	Period	of time covered by report:
report	Campaign commit	tee report	
· ·	Association or cor	poration report from	7/1 to 9/17/2020
-	Final report		
	CONTR	IBUTIONS RECEIVED	
(money or in-kind) rath contributions from a si	er than contributor. See note on co	ntribution limits on the back of this fong the calendar year. This itemization	Contributions should be listed by type orm. Use a separate sheet to itemize all must include name, address, employer
CASH	\$ 1,535	TOTAL CASH-ON-HAI	ND \$ 902.8/
IN-KIND	+ \$ 70%		
TOTAL AMOUNT REC	$\frac{1743}{\text{CEIVED}} = \frac{1743}{112}$	<del></del>	
	* <del>'</del>		
Date	200	Purpose	Amount
	SEE AII	HHED	
			12712
		Annual Control of the	TOTAL 696
more than \$200. Su	ist any media project or corpora	PROJECT EXPENDITURES te message project for which corroject. Attach additional sheets if	ntribution(s) or expenditure(s) total necessary.
Date	Purpose	Name and Address	Expenditure or
		of Recipient	Contribution
	<u> </u>		Amount
		77	TOTAL
	4		
I certify that this is a	full and true statement.	h/////	7/17/2020
12	a- 00 se //	Signature	Date il (if available) <u>KIRTO CHVOLGRO</u> 2373
Printed Name <u>K//</u>	RT 1516-51 Tele	phone 612-807-100 Emai	(if available) FIRICE CHOOKING
Address <u>P.O. Bl</u>	X 444. PRION	2 LARE MY 53	5372
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# **Disbursements**

\$ 250	Advertising / Marketing \$ 4	Employer Complete Family Eyecare Power Play Retired	Contribution(s) > \$100  Address Fairlawn Shores Trail SE, Prior Lake, MN 55372 lendota Heights RD, Mendota Heights, MN 55120 00 Candy Cove Trl SE, Prior Lake, MN 55372	0 00 0	<b>A</b> & & & &	Name Mr. Steven Reinders Mr. Jeff Petschl Mrs. Gloria Belzer
00%	Transfer Fees \$ 32.29  Contribution(s) > \$100  Address \$ 200	Seired Retired	611 26 Road, Grand Junction, CO 81505		<del>) 69</del>	Mr. Eric Oakley
007	Transfer Fees       \$ 32.29         Contribution(s) > \$100         Amount       Address         \$ 200       5700 Fairlawn Shores Trail SE, Prior Lake, MN 55372         \$ 208       300 Mendota Heights RD, Mendota Heights, MN 55120	Retired	00 Candy Cove Trl SE, Prior Lake, MN 55372		↔	Mrs. Gloria Belzer
250	Transfer Fees \$ 32.29  Contribution(s) > \$100  Amount Amount \$ 200 5700 Fairlawn Shores Trail SE, Prior Lake, MN 55372	Power Play	lendota Heights RD, Mendota Heights, MN 55120		↔	Mr. Jeff Petschi
\$ 208 300 Mendota Heights RD, Mendota Heights, MN 55120	Transfer Fees \$ 32.29  Contribution(s) > \$100  Address	Complete Family Eyec	Fairlawn Shores Trail SE, Prior Lake, MN 55372		₩	: Steven Reinders
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Contribution(s) > \$100           Amount         Address           \$ 200         5700 Fairlawn Shores Trail SE, Prior Lake, MN 55372           \$ 208         300 Mendota Heights RD, Mendota Heights, MN 55120           \$ 250         5400 Condy Cond Heights RD, Man 55372						
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Date 17-Aug 4-Sep 22-Aug 22-Aug 16-Sep

# CAMPAIGN FINANCIAL REPORT (Photocopy version)

or Office Use Only:

# CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information) Name of candidate, committee or corporation Office sought or ballot question MAYOK Period of time covered by report: Candidate report Campaign committee report report Association or corporation report 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. TOTAL CASH-ON-HAND CASH IN-KIND TOTAL AMOUNT RECEIVED DISBURSEMENTS Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary. Amount Purpose 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 Expenditure or Name and Address Date Purpose of Recipient Contribution Amount I certify that this is a full and true statement. Telephone/2/ 250Email (if available)\_

# Disbursements

21-Oct	21-Oct	16-Oct	16-Oct	12-Oct	25-Sep	25-Sep	23-Sep	23-Sep	18-Sep	Date
Campaign Staff Meeting	Paypal Transfer Fees	Advertising/Marketing	Advertising/Marketing	Advertising/Marketing	Shipping	Advertising/Marketing	Shipping	Shipping	Advertising/Marketing	Purpose
\$ 37.00	\$ 7.85	\$ 11.34	\$ 371.84	\$ 467.98	\$ 10.43	\$ 72.00	\$ 10.69	\$ 7.48	\$ 54.00	Amount

# Contribution(s) > \$100

	Mr Dan Stanley	Name
•	₽	Amount
	150	킀
	5500 Cottonwood Lane Ste #110. Prior Lake. MN	Address
	Stanley & Wencl, LLC	Employer
	28-Sep	Date

# CAMPAIGN FINANCIAL REPORT (Photocopy version)

For Office Use Only: Name With

## CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information) Name of candidate, committee or corporation Office sought or ballot question Type of Candidate report Period of time covered by report: report Campaign committee report Association or corporation report 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 TOTAL CASH-ON-HAND IN-KIND **TOTAL AMOUNT RECEIVED** DISBURSEMENTS include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary. Purpose Amount, TOTAL CORPORATE PROJECT EXPENDITURES Corporations must first 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 TOTAL I certify that this is a full and true statement. Telephone 6/ Printed Name Email (if available) CHOOSE BRUGS FOR LAN AIC.

Office of the Minnesota Secretary of State 2020 Campaign Manual

### 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 Kirt Briggs
Office sought by candidate (if applicable) Mayor, City of Prior Lake
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
Date 12/4/2020