Office of the Minnesota Secretary of State

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

Instructions

Campaign Information

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)

Name of candidate or committee ZACH BRAID	
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Office sought by candidate (if applicable) CITY COMMEN	A CHARLES AND THE STATE OF THE
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	y Mirenesota Statutes 211A.02 have been
submitted to the filing officer.	
Ol do swear (or affirm) that all campaign contributions or disburseme	ents did not exceed \$750 in the calendar
YEST.	Manifesting and contractional principles of the second second second second second second second second second
Signature of candidate or committee treasurer	
Dute 12/2/2020	A MARKON AND AND AND AND AND AND AND AND AND AN

CAMPAIGN FINANCIAL REPORT

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

Office sought o	r ballot question	CITY COUNCIL	District _	RIOR LAKE
Type of report	×	Candidate report Campaign committee repor Association or corporation i	Period of t	ime covered by report: 8/2020 to 9/21/2020
money or in-kind contributions fro	d) rather than conti m a single source the elf-employed, amo	contribution received during the period of time ributor. See note on contribution nat exceeded \$100 during the cale unt and date for these contribution \$ 950 00 + \$ = \$ 950.00	e covered by this report. Con limits on the back of this form. ndar year. This itemization mu	Use a separate sheet to itemiz
		DISBURSE	MENTS	
	ount, date and pu al sheets if necess	rpose for all disbursements ma sary.	de during the period of time	covered by report.
		Purpose		Amount
Date				
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Corporations m	ust list any medi). Submit a separa	CORPORATE PROJECt a project or corporate message	T EXPENDITURES ge project for which contrib	ution(s) or expenditure(s) to
Corporations m nore than \$200 Project title or c	ust list any medi). Submit a separa	CORPORATE PROJECt a project or corporate message ate report for each project. Att	T EXPENDITURES ge project for which contrib tach additional sheets if neco	ution(s) or expenditure(s) to essary. Expenditure or Contribution
Corporations m nore than \$200 Project title or c	ust list any medi). Submit a separa	CORPORATE PROJECt a project or corporate message ate report for each project. Att	T EXPENDITURES ge project for which contrib tach additional sheets if neco	ution(s) or expenditure(s) to essary. Expenditure or Contribution Amount
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Corporations m nore than \$200 Project title or c Date	ust list any medi Submit a separates Jescription	CORPORATE PROJECT a project or corporate message at the report for each project. Att	T EXPENDITURES ge project for which contrib tach additional sheets if necons Name and Address of Recipient	essary. Expenditure or Contribution Amount

	\$900.00	
\$100.00 Steven Reinders, 5700 Fairlawn Shores Trail SE, Prior Lake, MN 55372 - Self Employed, Optometrist		9/21/2020
\$500.00 Jeff Petschl, 16327 Northwood Road Northwest, Prior Lake, MN 55372 - Self Employed, Retail Sales	\$500.00	9/18/2020
\$100.00 Edward Speiker, 14511 Kentucky Avenue, Savage, MN 55378 - Retired	\$100.00	9/17/2020
\$100.00 Daniel Stanley, 5833 Meadowlark Lane, Prior Lake, MN, 55372 - Management, Stanley & Wencl LLC	\$100.00	9/14/2020
\$100.00 Mike Myser, 3857 Island View Circle NW, Prior Lake, MN 55372 - Self Employed, Management, Energy Platforms		8/24/2020
Itemized Contributions Received	Amount	Date

DISBURSEMENTS

Date	Amount	Purpose	
7/28/2020	(\$5.00)	Filing Fee	
8/2/2020	(\$40.00)	PO Box	
8/18/2020	(\$36.36)	Bank Charge for Checks	
8/24/2020	(\$0.25)	Paypal Verify	
8/24/2020	(\$3.20)	Pay Pal Fees	
8/31/2020	(\$1.75)	Pay Pal Fees	
9/14/2020	(\$3.20)	Pay Pal Fees	
9/18/2020	(\$14.80)	Pay Pal Fees	
9/21/2020	(\$3.20)	Pay Pal Fees	
9/21/2020	(\$901.63)	Advertising & Marketing	Check 5001
	(\$1,009.39)		

CAMPAIGN FINANCIAL REPORT

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

	pallot question CITY	COUNCIL	District <u>Pa</u>	ION LAICE
Type ofreport	Campai	ite report gn committee report tion or corporation report port		e covered by repor
(money or in-kind) contributions from or occupation if self CASH IN-KIND	·	note on contribution limits of \$100 during the calendar y for these contributions.	ered by this report. Contrib on the back of this form. Us	e a separate sheet t
TOTAL AMOUNT I	= \$ 1,15	O. 00		
	nt, date and purpose for al sheets if necessary.	DISBURSEMEN I disbursements made du	. •	overed by report.
Date	SEE AMACHI	Purpose	,	Amount
			TOTAL	
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Corporations mus more than \$200. : Project title or des Date	st list any media project o Submit a separate report fo	or each project. Attach a	ject for which contribution	on(s) or expenditu
more than \$200. S	st list any media project or Submit a separate report for scription	r corporate message pro or each project. Attach a Nam	ject for which contribution dditional sheets if necess	ary.
more than \$200. S	st list any media project or Submit a separate report for scription	r corporate message pro or each project. Attach a Nam	ject for which contribution dditional sheets if necessate and Address	Expenditure o
more than \$200. S	st list any media project or Submit a separate report for scription	r corporate message pro or each project. Attach a Nam	ject for which contributi dditional sheets if necess ne and Address of Recipient	Expenditure o
more than \$200. S Project title or des Date	st list any media project or Submit a separate report for scription	r corporate message proper each project. Attach a	ject for which contribution dditional sheets if necession and Address of Recipient TOTAL	Expenditure o

DISPURSEMENTS

Date	Amount	Purpose	
7/28/2020	(\$5.0) Filing Fee	
8/2/2020	(\$40.0	O) PO Box	
8/18/2020	(\$36.3	5) Bank Charge for Checks	
8/24/2020	(\$0.2	5) Paypal Verify	
8/24/2020	(\$3.2) Pay Pal Fees	
8/31/2020	(\$1.7	5) Pay Pal Fees	
9/14/2020	(\$3.2) Pay Pal Fees	
9/18/2020	(\$14.8) Pay Pal Fees	
9/21/2020	(\$3.2) Pay Pal Fees	
9/21/2020	(\$901.6	3) Advertising & Marketing Check	5001
9/22/2020	(\$1.7	5) Pay Pal Fees	

(\$1,011.14)

\$100.00 Scott and Annette Thompson, 6541 Harbor Place NE, Prior Lake, 55372 - Self Employed, IT Consultant	\$100.	10/16/2020
\$100.00 Steven Reinders, 5700 Fairlawn Shores Trail SE, Prior Lake, 55372 - Self Employed, Optometrist	\$100.	9/21/2020
\$500.00 Jeff Petschl, 16327 Northwood Road Northwest, Prior Lake, MN 55372 - Self Employed, Retail Sales	\$500.	9/18/2020
\$100.00 Edward Speiker, 14511 Kentucky Avenue, Savage, MN 55378 - Retired	\$100.	9/17/2020
\$100.00 Daniel Stanley, 5833 Meadowlark Lane, Prior Lake, MN 55372 - Management, Stanley & Wencl LLC	\$100.	9/14/2020
\$100.00 Mike Myser, 3857 Island View Circle NW, Prior Lake, MN 55372 - Self Employed, Management, Energy Platforms	\$100.	8/24/2020
Itemized Contributions Received	Amount	DATE

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CAMPAIGN FINANCIAL REPORT

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

Office sought or b	pallot question <u>CITY</u> Coun	JCIL	District PK104	CAKE
Гуре of	Candidate report	•	Period of time cov	ered by report:
eport	Campaign comm	ittee report		•
	Association or co	rporation report	from 7/28/2020	to 11/32/2010
	Final report		1756/2000	11/20/33
money or in-kind) ontributions from or occupation if sel CASH	CONTE	ontribution limits on the backing the calendar year. This ite	c of this form. Use a se emization must include	parate sheet to itemize
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TOTAL AMOUNT	RECEIVED = \$1.150 00			
	T - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
	n	ISBURSEMENTS		
	nt, date and purpose for all disburse		eriod of time covere	d by report.
Attach additional	sheets if necessary.			
	Sheets if fieldssury.			
Date		Purpose		Amount
		Purpose	TOTAL	Amount
		Purpose	TOTAL	Amount
Date Corporations mus	CORPORATE st list any media project or corpora Submit a separate report for each p	E PROJECT EXPENDITU	JRES hich contribution(s)	
Date Corporations mus	CORPORATE st list any media project or corpora Submit a separate report for each p	E PROJECT EXPENDITU	JRES hich contribution(s) sheets if necessary.	or expenditure(s) to
Date Corporations mus nore than \$200. Project title or de	CORPORATE st list any media project or corpora Submit a separate report for each p	E PROJECT EXPENDITU The message project for we Project. Attach additional so	JRES hich contribution(s) sheets if necessary.	or expenditure(s) to
Date Corporations mus nore than \$200. Project title or de	CORPORATE st list any media project or corpora Submit a separate report for each p	E PROJECT EXPENDITU The message project for we Project. Attach additional so	JRES hich contribution(s) sheets if necessary.	or expenditure(s) to
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Date Corporations must nore than \$200. Project title or de Date	CORPORATE st list any media project or corpora Submit a separate report for each p scription Purpose	E PROJECT EXPENDITU The message project for we Project. Attach additional so	JRES hich contribution(s) sheets if necessary. lress t	or expenditure(s) to
Date Corporations must nore than \$200. Project title or de Date	CORPORATE st list any media project or corpora Submit a separate report for each p	E PROJECT EXPENDITU The message project for we Project. Attach additional so	JRES hich contribution(s) sheets if necessary. Iress t TOTAL	or expenditure(s) to

DISPURSEMENTS

Date	Amount	Purpose	
7/28/2020	(\$5.00)	Filing Fee	
8/2/2020	(\$40.00)	PO Box	
8/18/2020	(\$36.36)	Bank Charge for Checks	
8/24/2020	(\$0.25)	Paypal Verify	
8/24/2020	(\$3.20)	Pay Pal Fees	
8/31/2020	(\$1.75)	Pay Pal Fees	
9/14/2020	(\$3.20)	Pay Pal Fees	
9/18/2020	(\$14.80)	Pay Pal Fees	
9/21/2020	(\$3.20)	Pay Pal Fees	
9/21/2020	(\$901.63)	Advertising & Marketing	Check 5001
9/22/2020	(\$1.75)	Pay Pal Fees	
10/27/2020	(\$25.00)	Advertising & Marketing	
10/27/2020	(\$25.00)	Advertising & Marketing	
10/28/20200	(\$25.00)	Advertising & Marketing	
10/29/2020		Advertising & Marketing	
10/30/2020	• • • • • • • • • • • • • • • • • • • •	Advertising & Marketing	
10/30/2020	* * * * * * * * * * * * * * * * * * * *	Bank Fee	
11/2/2020		Advertising & Marketing	
11/2/2020		Advertising & Marketing	Check 5076
11/3/2020		Advertising & Marketing	
11/21/2020		Advertising & Marketing	Check 5077
11/23/2020		Advertising & Marketing	
11/25/2020	(\$17.51)	Reimbursment Loans to Zach Braid	Check 5078

(\$2,245.25)

\$100.00 Scott and Annette Thompson, 6541 Harbor Place NE, Prior Lake, 55372 - Self Employed, IT Consultant	10/16/2020
\$100.00 Steven Reinders, 5700 Fairlawn Shores Trail SE, Prior Lake, 55372 - Self Employed, Optometrist	9/21/2020
\$500.00 Jeff Petschl, 16327 Northwood Road Northwest, Prior Lake, MN 55372 - Self Employed, Retail Sales	9/18/2020
\$100.00 Edward Speiker, 14511 Kentucky Avenue, Savage, MN 55378 - Retired	9/17/2020
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\$100.00 Mike Myser, 3857 Island View Circle NW, Prior Lake, MN 55372 - Self Employed, Management, Energy Platforms	8/24/2020
Amount Itemized Contributions Received	DATE An

\$1,000.00