

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

ZACH BRAID

Office sought by candidate (if applicable)

CITY COUNCIL

Identification of ballot question (if applicable)

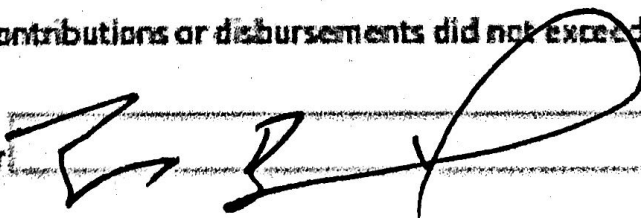
Certification

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 12/2/2020

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation ZACH BRAID

Office sought or ballot question CITY COUNCIL District PRIOR LAKE

Type of report: Candidate report
 Campaign committee report
 Association or corporation report
 Final report

Period of time covered by report:
 from 7/28/2020 to 9/21/2020

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 \$ 950.00 TOTAL CASH-ON-HAND \$ 35.86
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 950.00

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 ATTACHED</u>	
	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 of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement.

Zach Braid
Signature

9/21/2020
Date

Printed Name ZACH BRAID Telephone 612-200-2668 Email (if available) ELLIZACHBRAID@GMAIL.COM

Address 14086 RUTLANDS ST NE, PRIOR LAKE, MN 55372

Name Zach Braid Office City Council Report Initial
 For Office Use Only:

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

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)

Name of candidate, committee or corporation ZACH BRAID

Office sought or ballot question CITY COUNCIL District PRIOR LAKE

Type of report X Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
 _____ Final report

Period of time covered by report:
 from 7/28/2020 to 10/23/2020

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 \$ 4,150.00 TOTAL CASH-ON-HAND \$ 234.11
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 4,150.00

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 ATTACHED</u>	
	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 of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement. [Signature] 10/23/2020

Signature

Date

Printed Name ZACH BRAID Telephone 612-200-2668 Email (if available) GMAIL.COM

Address 14086 RUTGERS ST NE, PRIOR LAKE, MN 55372

Report Final
 Office City Council
 Name Zach Braid
 For Office Use Only:

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	

(\$1,011.14)

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

\$1,000.00

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation ZACH BRAID

Office sought or ballot question CITY COUNCIL District PRIOR LAKE

Type of report _____ Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
 X Final report

Period of time covered by report:
 from 7/28/2020 to 11/30/2020

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 \$ 4,150.00 TOTAL CASH-ON-HAND \$ 0
 IN-KIND + \$ 0
 TOTAL AMOUNT RECEIVED = \$ 4,150.00

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 ATTACHED</u>	
	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 of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement.  Date 11/30/2020
 Signature Date ELECT ZACH BRAID
 Printed Name ZACH BRAID Telephone 612 200 2668 Email (if available) GMAIL.COM
 Address PO BOX 821, PRIOR LAKE, MN 55372

For Office Use Only: Name Zach Braid Office City Council Report Final

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	
10/28/2020	(\$25.00)	Advertising & Marketing	
10/29/2020	(\$35.00)	Advertising & Marketing	
10/30/2020	(\$50.00)	Advertising & Marketing	
10/30/2020	(\$10.00)	Bank Fee	
11/2/2020	(\$75.00)	Advertising & Marketing	
11/2/2020	(\$687.30)	Advertising & Marketing	Check 5076
11/3/2020	(\$75.00)	Advertising & Marketing	
11/21/2020	(\$121.51)	Advertising & Marketing	Check 5077
11/23/2020	(\$87.79)	Advertising & Marketing	
11/25/2020	(\$17.51)	Reimbursment Loans to Zach Braid	Check 5078
	(\$2,245.25)		

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

\$1,000.00