

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation DAVE THOMPSON FOR CITY COUNCIL
 Office sought or ballot question Prior Lake City Council District _____

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

Period of time covered by report:
 from 8/2/16 to 9/21/16

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 \$ ~~16000.00~~ 1,310.00 TOTAL CASH-ON-HAND \$ 556.22
 IN-KIND + \$ 100.00
 TOTAL AMOUNT RECEIVED = \$ 1,410.00

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
8/2	The UPS Store "Business Cards"	740.33
8/4	City of Prior Lake "Registration"	5.00
8/5	Campaign Partner "Web page" SERVICE FEE	29.00
8/16	Rick Computer Service "WEB Design"	26.25
	SEE ATTACHED	TOTAL SEE ATTACHED

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. 9/21/16
 Signature Date

Printed Name DAVE THOMPSON Telephone 763-464-4483 Email (if available) dethompson50@gmail.com
 Address 15738- Island View Road NW Prior Lake MN 55372

Report Office Name For Office Use Only:

8-2 to 9-21-16

DISBURSEMENTS CONT.

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
8/10	Wells Fargo "service fee"	\$ 10.00
9/2	PACUSA "Signs & Brochures"	\$ 571.24
9/6	CAMPAIGN PARTNER "SERVICE FEE"	\$ 29.00
9/13	Wells Fargo "service fee"	\$ 10.00
9/19	Ace Hardware "spray paint"	\$ 19.27
9/20	RAY RAL service fee	<u>13.52</u>
	Total	\$ 712.03 \$ 753.78

8-2-9-21-16

CONTRIBUTIONS

<u>DATE</u>	<u>TYPE</u>	<u>AMOUNT</u>	
8-9	CASH	\$ 50.00	*
8-15	CASH	\$ 100.00	
8-15	CASH	\$ 50.00	
8-22	CASH	\$ 50.00	
8-22	CASH	\$ 50.00	
8-23	CASH	\$ 50.00	*
8-15	CASH	\$ 10.00	
9-1	CASH	\$ 50.00	
9-2	IN KIND	\$ 100.00	#
9-13	CASH	\$ 100.00	

\$ 610.00

B-2 TO 9-21-16

CONTRIBUTIONS ABOVE \$100.00

<u>NAME</u>	<u>AMOUNT</u>	<u>OCCUPATION</u>	<u>DATE</u>
Steve Fields "Field Environmental" ⁷⁰ 15324 Schroeder Cir NE Riverview MN	\$300.00	CONSULTANT	9/21/16

TOTAL \$300.00

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Dave Thompson for city Council

Office sought or ballot question _____ District _____

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

Period of time covered by report:
 from 9/22 to 10/28/16

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 \$ 440.00 TOTAL CASH-ON-HAND \$ 454.19
 IN-KIND + \$ 0
 TOTAL AMOUNT RECEIVED = \$ 440.00

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
9/28	Mentards "Posts"	\$ 31.58
10/05	Campaign partner "WEB page service fee"	29.00
10/21	PAC USA "Brochures"	275.95
10/24	Kayt Joyce Design "stickers"	202.00
10/24	Paypal service fee	3.50
TOTAL		542.03

CORPORATE PROJECT EXPENDITURES

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Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
TOTAL			0

I certify that this is a full and true statement. [Signature]

Signature _____ Date _____

Printed Name Dave Thompson Telephone 763-464-4433 Email (if available) dc.thompson@city.com

Address 15738 Island View Rd NW, Prior Lake MN 55372

Report

Office

Name

For Office Use Only:

Contributions

9-22 - 10-28

DATE
9-22
9-26
10-17

TYPE
CASH
CASH
CASH

AMOUNT
100.00
250.00
90.00

\$440.00

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Dave Thompson for city Council

Office sought or ballot question _____ District _____

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

Period of time covered by report:
 from 10/29 to 11/15/16

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 \$ 0 TOTAL CASH-ON-HAND \$ 200.72
 IN-KIND + \$ 0
 TOTAL AMOUNT RECEIVED = \$ 0

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
11/3	Ricks Computer Service "web work"	32.50
11/7	Campaign Party "web page fee"	29.00
11/8	Campaign Party	66.98
11/11	Delivery Service "Brochures"	115.00
11/11	service charge	10.00
TOTAL		\$ 253.47

CORPORATE PROJECT EXPENDITURES

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Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
TOTAL			<u>0</u>

I certify that this is a full and true statement. [Signature] 11/14/16
 Signature Date

Printed Name Dave Thompson Telephone 763-464-4433 Email (if available) dc.thompson150@gmail.com

Address 15738 Island View Rd NW, Prineville OR 97532

Report Office Name For Office Use Only:

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 Dave Thompson
Office sought by candidate (if applicable) City Council "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 11/14/16