

# CAMPAIGN FINANCIAL REPORT (Photocopy version)

## CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation BRAD SPENCER

Office sought or ballot question INDEPENDENCE CITY COUNCIL District \_\_\_\_\_

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

Period of time covered by report:

from 8/10/21 to 8/31/21

### 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.

Date	Purpose	Amount
8/25/2021	YARD SIGNS - CEE SIGNS	1,292.66
	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

Date

Printed Name BRAD SPENCER

Telephone 612-616-7548

Email (if available) b.spencer@lakesandwich.com

Address 4510 SHADY BEACH CIR., INDEPENDENCE, MN 55359

For Office Use Only: Name Beth Horner Office Admin. Report Candidate

CECE'SIGNS, INC.

P.O. BOX 32

MAPLE PLAIN, MN 55359

# Invoice

Date	Invoice #
8/25/2021	8817

Bill To
BRAD SPENCER

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
50	18X24" DOUBLE SIDED COROPLAST YARD SIGNS	13.00	650.00
15	2X3' DOUBLE SIDED COROPLAST YARD SIGNS	37.00	555.00
	Sales Tax	7.275%	87.66
<i>8/24/21 PERSONAL CHECK # 12133</i>			
Total			\$1,292.66