

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Mark Bransford

Office sought or ballot question City Council District Ward 2

Type of report Candidate report Period of time covered by report:
 Campaign committee report
 Association or corporation report
 Final report from 7/31/20 to 10/22/20

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 \$ 8621.75 TOTAL CASH-ON-HAND \$ 2796.32
 IN-KIND \$ 0
 TOTAL AMOUNT RECEIVED \$ 8621.75

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
	<i>See Attached</i>	<i>15,878.69</i>
	TOTAL	<i>15,878.69</i>

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.

Alan Maves
Signature

10/23/2020
Date

Printed Name Alan Maves Telephone 57-261-7847 Email (if available) al@sghw.us
 Address 4324 8th st nw Rochester, mn 55901

Report

Office

Name

For Office Use Only:

Donations	Date	Name	Memo	Credit
Other Donations	08/27/2020	Daniel Pulford	Supervisor Mayo Clinic	200.00
	08/31/2020	tony keefe	Contractor	600.00
	08/31/2020	john keefe	Sunshine Saratation	600.00
	08/31/2020	Teri Deutsch	Retired	250.00
	08/31/2020	Patrick Deusch	CEO Pace	250.00
	09/29/2020	BRUCE KASKABAR	Retired	300.00
	09/29/2020	CHRIS HESBY	J Powers COO	500.00
	09/29/2020	SUZANNE LEE	Nurse Practioner	500.00
	09/29/2020	LORRIANE MCPPEAK	Retired	500.00
	09/30/2020	Mike Kolthenbeutel	CEO Beetles Bar	200.00
	10/08/2020	Brian Davis	Doctor	500.00
	10/08/2020	Lori Davis	Retired	150.00
	10/13/2020	Judith Lien	Retired	150.00
	10/13/2020	Richard Lien	Manager Luther Auto	500.00
	10/14/2020	KEVIN REID	Deposit	500.00
Total Other Donations				<u>5,400.00</u>
Total Donations				<u>5,400.00</u>
TOTAL				<u>5,400.00</u>

9:48 AM
10/23/20
Accrual Basis

MARK FOR CITY COUNCIL
Transaction Detail By Account

July 31 through October 22, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Advertising and Promotion							
BANNER							
Check	8/24/2020	1	john keefe		15.00		15.00
Total BANNER					15.00	0.00	15.00
Facebook Ads							
Check	9/2/2020	eft	facebook		2.00		2.00
Check	9/2/2020	eft	facebook		322.00		324.00
Check	9/10/2020	eft	facebook		125.00		449.00
Check	9/10/2020	eft	facebook		175.00		624.00
Check	9/18/2020	eft	facebook		250.00		874.00
Check	9/29/2020	eft	facebook		400.00		1,274.00
Check	10/2/2020	eft	facebook		287.14		1,561.14
Check	10/13/2020	eft	facebook		600.00		2,161.14
Total Facebook Ads					2,161.14	0.00	2,161.14
Google Ads							
Check	9/1/2020	EFT	GOOGLE		1.60		1.60
Check	9/8/2020	eft	GOOGLE		350.00		351.60
Check	9/18/2020	eft	GOOGLE		500.00		851.60
Check	9/29/2020	eft	GOOGLE		500.00		1,351.60
Total Google Ads					1,351.60	0.00	1,351.60
POST FOR SIGNS							
Check	8/24/2020	EFT	MENARDS		43.14		43.14
Total POST FOR SIGNS					43.14	0.00	43.14
radio Ads							
Check	9/18/2020	1001	towssend media		1,128.00		1,128.00
Total radio Ads					1,128.00	0.00	1,128.00
Sign Posting							
Check	10/22/2020	1002	POWERS VENTUR...		30.00		30.00
Check	10/22/2020	1003	mircle mile		15.00		45.00
Check	10/22/2020	1004	nicholas apts				45.00
Check	10/22/2020	1005	STEVE KNUTSON				45.00
Check	10/22/2020	1006	HAMILTON PROP		15.00		60.00
Check	10/22/2020	1007	DEWITZ BLDRS		15.00		75.00
Check	10/22/2020	1008	TITON DEV		15.00		90.00
Check	10/22/2020	1009	JOHN BEATTY		15.00		105.00
Check	10/22/2020	1010	CENTER STONE H...		15.00		120.00
Total Sign Posting					120.00	0.00	120.00
Advertising and Promotion - Other							
Check	9/10/2020	1027	stationary astronaut		2,500.00		2,500.00
Check	9/10/2020	1028	INSTY PRINTS		4,938.86		7,438.86
Check	9/18/2020	eft	INSTY PRINTS		2,391.89		9,830.75
Check	9/30/2020	eft	INSTY PRINTS		876.45		10,707.20
Check	10/10/2020	1029	HOME INSTEAD		5.00		10,712.20
Check	10/13/2020	eft	INSTY PRINTS		25.56		10,737.76
Check	10/13/2020	1002	INSTY PRINTS		115.50		10,853.26
Check	10/15/2020	EFT	INSTY PRINTS		82.72		10,935.98
Total Advertising and Promotion - Other					10,935.98	0.00	10,935.98
Total Advertising and Promotion					15,754.86	0.00	15,754.86
Office Supplies							
Check	8/18/2020	EFT	WELLS FARGO	CHECKS	36.97		36.97
Total Office Supplies					36.97	0.00	36.97

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Type	Date	Num	Name	Memo	Debit	Credit	Balance
PAYPAL FEES							
General Journal	8/27/2020	13		TODD ROBE...	4.92		4.92
General Journal	8/27/2020	14		DANIEL PUL...	9.30		14.22
General Journal	9/29/2020	5		GERALD WE...	3.20		17.42
General Journal	9/29/2020	6		DIANNE RO...	3.79		21.21
General Journal	9/29/2020	7		BRUCE KAS...	9.00		30.21
General Journal	9/29/2020	8		CHRIS HESBY	14.80		45.01
General Journal	9/29/2020	9		SUZANNE L...	18.00		63.01
General Journal	9/29/2020	10		JOHN EKER...	8.58		71.59
General Journal	9/29/2020	11		KEVIN LAMP...	4.92		76.51
General Journal	9/29/2020	12		FRANK SCH...	2.23		78.74
General Journal	10/14/2020	1			1.75		80.49
General Journal	10/14/2020	2			1.03		81.52
General Journal	10/14/2020	3		ANTHONY S...	0.00		81.52
General Journal	10/14/2020	4		SARAH CAR...	1.17		82.69
Deposit	10/17/2020			Deposit	4.17		86.86
Total PAYPAL FEES					86.86	0.00	86.86
TOTAL					15,878.69	0.00	15,878.69