

Name: Vote Sprague Office: Council Member Report: Campaign Committee Report



CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Vote Sprague -

Office sought or ballot question City Council District Edina

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

Period of time covered by report:
 from 7/1/14 to 7/23/14

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	\$ <u>3,600.00</u>	TOTAL CASH-ON-HAND	\$ <u>1,209.33</u>
IN-KIND	+ \$ <u>0</u>		
TOTAL AMOUNT RECEIVED	= \$ <u>3,600.00</u>		

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>Bank Fees</u>	<u>15.10</u>
	<u>ECM - Newspaper Ads</u>	<u>1,850.00</u>
	<u>Union House - stickers</u>	<u>127.57</u>
	<u>Gretchen Helm - Graphics</u>	<u>400.00</u>
	TOTAL	<u>2,390.67</u>

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] 7/23/14

Printed Name John T. Wannings Signature _____ Date _____
 Telephone 952-240-7600 Email (if available) John@LakeMv.com
 Address 6509 Navaho Trail Edina MN 55439

For Office Use Only:

Sprague Donors

Ann	Swenson	\$50.00	Check
Gregory	Domke	\$50.00	Check
Gordon	Lewis	\$100.00	Check
Jerrys	Enterprises	\$100.00	Check
Bernie	Beaver	\$50.00	Check
Luigi	Bernardi	\$200.00	Check
John	Wanninger	\$300.00	Check
Carrie	Wanninger	\$300.00	Check
Josh	Sprague	\$300.00	Check
Eric	Nelson	\$300.00	Check
Scott	Busyn	\$300.00	Check
Tim	Montgomery	\$300.00	Paypai
Charlies	Mooty	\$50.00	Paypal
Sandra	Fox	\$100.00	Paypal
Robert	Gubrud	\$100.00	Paypal
Susan	Lee	\$100.00	Paypal
Mary	Werbalowsky	\$300.00	Paypal
Jeff	Werbalowski	\$300.00	Paypal
Kimberly	Montgomery	<u>\$300.00</u>	Paypal
		\$3,600.00	

Expenses

Bank Fees		\$15.10
ECM	Edina Sun	\$1,850.00
Union House	Stickers	\$125.57
Gretchen Heim	Graphics	<u>\$400.00</u>
		\$2,390.67
Checking Acct	Balance	\$1,209.33