

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Marc S Anderson
 Office sought or ballot question City Council District City of Plymouth

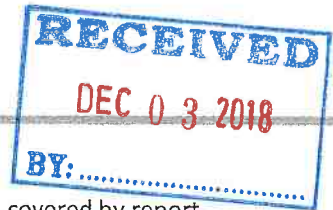
Type of report _____ Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
X _____ Final report

Period of time covered by report:
 from Jul 31, 18 to Dec 3, 18

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 \$ 353 TOTAL CASH-ON-HAND \$ 29.56
 IN-KIND + \$ 0
 TOTAL AMOUNT RECEIVED = \$ 353



EXPENDITURES

Include the amount, date and purpose for all expenditures made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
	<u>see attached</u>	
	TOTAL	\$ 1844.03

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 n/a

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

I certify that this is a full and true statement. Marc Anderson 12/3/18
 Signature Date
 Printed Name Marc Anderson Telephone 612 889-5829 Email (if available) _____
 Address 2700 Xenith Ln N Plymouth, MN 55447
marc4plymouthcc@gmail.com

Report Office Name For Office Use Only:

Marc Anderson

Running for City Council 2018 - WARD 2

Campaign Expenses

12/3/18

Date	Item	Amount	How Paid	Notes
7/31/18	Filing Fee	5.00	Cash	
8/1/18	Check Printing	6.28	Out of the Spire account	
8/10/18	Harlan Mittag - Website Development	100.00	Check from Spire Acct	
8/28/18	Signline - Signs	456.57	CC from Spire Acct	
9/5/18	Lowe's - sign posts, zip ties	29.67	CC from Spire Acct	
9/18/18	T-shirts from RushOrderTees	283.13	CC from ONB Acct	
9/19/18	Office Max - Parade Supplies	38.61	CC from ONB Acct	
9/19/18	Home Depot - Parade Supplies	29.55	CC from ONB Acct	
9/20/18	Fed Ex Office - Parade Supplies	38.06	CC from ONB Acct	
9/26/18	Postcard Mania - postcard printing	250.00	CC from Spire Acct	
9/30/18	Lowe's - sign posts	29.93	CC from Spire Acct	
	Subtotal (submitted 10/1/18)	<u>1,266.80</u>		
10/6/18	Office Max - Printing paper	19.24	CC from ONB Acct	
10/9/18	Signline - Signs	69.56	CC from ONB Acct	
10/9/18	Lowe's - metal stakes	14.97	CC from ONB Acct	part of receipt
10/10/18	Office Max - Printing paper	20.74	CC from ONB Acct	
10/11/18	Postcard Mania - mailing cost	153.71	CC from Spire Acct	
10/15/18	Office Max - Printing paper	19.67	CC from Spire Acct	
10/16/18	Signline - Signs	151.62	CC from ONB Acct	
10/17/18	Lowe's - metal stakes	32.04	CC from ONB Acct	part of receipt
10/22/18	Office Max - Printing paper	41.48	CC from ONB Acct	
	Subtotal (submitted 10/26/18)	<u>523.03</u>		
10/27/18	Staples - Printing paper, markers	31.15	CC from ONB Acct	
10/30/18	Staples - Printing paper	47.29	CC from ONB Acct	
11/5/18	Staples - Printing paper RETURN	-23.64	CC from ONB Acct	
	Subtotal (submitted 12/3/18)	<u>54.80</u>		