

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Pat Backen

Office sought or ballot question _____ District _____

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

Period of time covered by report:
 from 5-6-20 to 8-11-20

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 \$ _____ 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
	See Attached	
	TOTAL	2,292.38

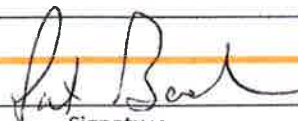
CORPORATE PROJECT EXPENDITURES

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 Pat. Backen

Printed Name Pat Backen Telephone 763-439-6454 Email (if available) a@gmail.com

Address 2936 Zenith Ave N Robbinsdale MN 55422

Report

Office

Name

For Office Use Only:

Order Confirmation

Order Number: US-GP-100-24974347

Create Time: Jul 12, 2020 3:12:20 PM PDT

Actions

[Print Invoice](#)

No.	Product	Quantity	Total Price	Tax	Status
1	 Rack Cards	2,500	\$122.40	Y	Shipped

COLOR: Full Color Both Sides SIZE:
 4" x 9" Horizontal PAPER: 100 lb.
 Recycled Matte Cover
 PRODUCTION TIME: Regular

FRONT:PatBacken_RackCard_v03_01.pdf
BACK:PatBacken_RackCard_v03_02.pdf

Instant Processing Proof

Reuploads:

- 1. Jul 13, 2020 9:12:04 PM PDT
 FRONT: PatBacken_RackCard_v04_01.pdf, BACK:
 PatBacken_RackCard_v04_02.pdf

Tracking Number	Carrier	Notes	Create Time
1ZW846021328684250	UPS		Jul 17, 2020 11:26:08 AM PDT
1ZW846021338663647	UPS		Jul 17, 2020 11:26:06 AM PDT

Subtotal: \$122.40
 Shipping and Handling (Taxable): \$148.18
 Tax (7.5250%): \$19.44
 Coupon [BACK2BIZ]: **(\$12.24)**
Total: \$277.78

Billing

Name Pat Backen
 Ending in
 Type
 Exp Month
 Exp Year

Shipping

Shipping Method Next Day - By End of Day
 Shipping Style Normal (included)

Billing Address (Validated)

First Name PAT
 Last Name BACKEN
 Company
 Phone
 Fax
 Street 2936 ZENITH AVE
 Address N
 Apt/Unit
 City ROBBINSDALE
 State Minnesota
 Zip Code 55422
 Country United States
 Email pat.backen@gmail.com

Shipping Address (Validated)

First Name PAT
 Last Name BACKEN
 Company
 Phone
 Fax
 Street Address 2936 ZENITH AVE N
 Apt/Unit
 City ROBBINSDALE
 State Minnesota
 Zip Code 55422
 Country United States



Political Lawn Signs
916 Byrd Avenue
Neenah, WI 54956

Ph: 888-414-1776 • Fax: 920-722-7448

Make Checks Payable To: Aquecs, Inc.

Bill To:

PAT BACKEN
 2936 ZENITH AVE N
 ROBBINSDALE, MN 55422

PAID
06/24/2020

Invoice

Date	Invoice #
6/24/2020	63402

Ship To

PAT BACKEN
 2936 ZENITH AVE N
 ROBBINSDALE, MN 55422

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.



Political Lawn Signs
916 Byrd Avenue
Neenah, WI 54956

Ph: 888-414-1776 • Fax: 920-722-7448

Make Checks Payable To: Aquecs, Inc.

	P.O. No.	Terms
	VERBAL	VISA
Ship Date	Ship Via	FOB
6/24/2020	TRUCK	FACTORY

Item	Description	Qty Ordered	Qty Shipped	Unit Price	Amount
CO.E	18" X 24" CORRUGATED SIGN, SCREEN PRINTED 2 COLORS, 2 SIDES	250	250	2.95	737.50
WHE	H-SHAPED WIRE SIGN HOLDERS - 10" X 24"	250	250	0.80	200.00
S&H.E	SHIPPING & HANDLING ***SHIP WITH W.O.# 63251 ON PALLET***	1	1	202.05	202.05

Logo: BACKEN - MAYOR

Invoice Total: \$1,139.55



There will be a \$45 charge for all returned checks. Past due invoices will bear a monthly interest charge of 1-1/2% (18% per annum). For billing inquiries: 920-722-2486.





Political Lawn Signs
916 Byrd Avenue
Neenah, WI 54956

Ph: 888-414-1776 • Fax: 920-722-7448

Make Checks Payable To: Aquecs, Inc.

Bill To:

PAT BACKEN
 2936 ZENITH AVE N
 ROBBINSDALE, MN 55422

Invoice

Date	Invoice #
6/24/2020	63403

PAID
06/24/2020

Ship To

PAT BACKEN
 2936 ZENITH AVE N
 ROBBINSDALE, MN 55422

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.



Political Lawn Signs
916 Byrd Avenue
Neenah, WI 54956

Ph: 888-414-1776 • Fax: 920-722-7448

Make Checks Payable To: Aquecs, Inc.

	P.O. No.	Terms
	VERBAL	VISA
Ship Date	Ship Via	FOB
6/24/2020	TRUCK	FACTORY

Item	Description	Qty Ordered	Qty Shipped	Unit Price	Amount
CO.ED	32" X 48" CORRUGATED SIGNS, DIGITAL PRINTED 2 SIDES	10	10	36.74	367.40
GM.E	GROMMET	40	40	0.50	20.00
WT4.E	4' U-CHANNEL STEEL T-POST ***SHIP WITH W.O.# 63250***	20	20	6.87	137.40

Logo: BACKEN - MAYOR

Invoice Total: \$524.80



There will be a \$45 charge for all returned checks. Past due invoices will bear a monthly interest charge of 1-1/2% (18% per annum). For billing inquiries: 920-722-2486.



INVOICE

Amount Due (USD)

\$500.00

BILL TO
Pat Backen
Pat Backen
Robbinsdale, Minnesota 55422
United States

pat.backen@gmail.com

Invoice Number: 2002

Invoice Date: May 6, 2020

Payment Due: June 5, 2020

ITEMS	QUANTITY	PRICE	AMOUNT
Design Design logo for mayoral campaign.	1	\$500.00	\$500.00

Total: \$500.00

Amount Due (USD): \$500.00

Jesse Pelkey Design
129 N. 2nd. St.
Suite 201
Minneapolis, Minnesota 55401
United States

Contact Information
(612) 871-9021

INVOICE

Amount Due (USD)

\$375.00

BILL TO
Pat Backen
Pat Backen
Robbinsdale, Minnesota 55422
United States

pat.backen@gmail.com

Invoice Number: 2003

Invoice Date: July 12, 2020

Payment Due: August 11, 2020

ITEMS	QUANTITY	PRICE	AMOUNT
Design Handout / Flyer	1	\$250.00	\$250.00
Design Lawn Sign	1	\$125.00	\$125.00

Total: \$375.00

Amount Due (USD): **\$375.00**

Jesse Pelkey Design
129 N. 2nd. St.
Suite 201
Minneapolis, Minnesota 55401
United States

Contact Information
(612) 871-9021