

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Thom Miller  
 Office sought or ballot question City Council - At large District \_\_\_\_\_

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

Period of time covered by report:

from \_\_\_\_\_ to \_\_\_\_\_  
 \*expenses 3/21/15 to 7/21/15

## 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>2415.-</u>	TOTAL CASH-ON-HAND	\$	<u>28,69</u>
IN-KIND	+	<u>-</u>			
TOTAL AMOUNT RECEIVED	=	<u>2415.-</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>See Attached Details</u>	<u>4233.58</u>
	<b>TOTAL</b>	<u>4233.58</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
	<u>n/a</u>		
		<b>TOTAL</b>	

I certify that this is a full and true statement.

Janet Weivoda  
Signature

7/31/15  
Date

Printed Name Janet Weivoda Telephone 952/285-0085 Email (if available) weivoda@ncad.com

Address 2750 Yosemite Ave S, SLP, MN 55416

Report

Office

Name

For Office Use Only:

First Name/s	Last Name	Amount	Type	Date	Method	Address 1	City	State	Zip	Employers
Claudia	Johnston-Madison	\$200.00	Cash	6/23/2015	Check	3931 Loppa Ave S	SLP	Mn	55416	Medica Health Systems
Ebrahim S	Salamzadeh	\$200.00	Cash	6/24/2015	Check	4363 Mackey Ave	SLP	MN	55424	TECH Sales
Gregory & Rebecca	Phelan	\$500.00	Cash	6/24/2015	Check	3944 Loppa Ave S	SLP	MN	55416	Suburban Radiologic Consultants, Ltd. / St. Louis Park School District 283
Judy & Steven	Frank	\$250.00	Cash	6/24/2015	Check	3940 Loppa Ave S	SLP	MN	55416	Milestone AV Technologies / St. Louis Park School District #283
Larry or Joy	Baumgardner	\$250.00	Cash	6/14/2015	Check	2705 Fountain Lane	Plymouth	MN	55447	Gardner Financial

Campaign Expenses				
	Date	Amount	Purpose	Paid by
Weebly	4.3.15	\$ 39.95	Website	pers ck
Weebly	3.29.15	\$ 99.00	Website	pers ck
Annie Marie Photography	4.3.15	\$ 290.00	Personal Photography	pers ck
SLP Historical Society via Give MN	4.28.15	\$ 10.00	SLP Historical Photos	pers ck
SLP Historical Society via Give MN	4.22.15	\$ 42.00	SLP Historical Photos	pers ck
Constant Contact	4.27.15	\$ 35.00	Email	pers ck
Advantage Sign	6.23.15	\$ 1,660.44	Yard Signs	Check
Advantage Sign	6.23.15	\$ 155.33	Banner	Check
Jerry's	6.15.15	\$ 231.71	Business cards	CC
ECM (Sun Sailor July Ad)	7.2.15	\$ 332.50	Sun Sailor July	CC
Chux	6.18.15	\$ 584.25	T-Shirts	CC
Lorenz	6.12.15	\$ 285.50	School Bus	CC
GraphicsLand	6.9.15	\$ 233.95	Stickers	CC
GraphicsLand	6.1.15	\$ 233.95	Stickers	CC
<b>Total</b>		<b>\$ 4,233.58</b>		