

# 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 7/31/15 to 9/30/15

## 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 \$ 2466.- TOTAL CASH-ON-HAND \$ 1326.30  
 IN-KIND + \$ —  
 TOTAL AMOUNT RECEIVED = \$ 2466.-

## 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 Details</u>	
		<u>3272.62</u>
	TOTAL	<u>3272.62</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. Janet Weivoda 10/23/15  
 Signature Date  
 Printed Name Janet Weivoda Telephone 952/285-085 Email (if available) Weivoda@fin@ast.com  
 Address 2150 Yosemite Ave So, SEP, 55416

Report  
Office  
Name  
For Office Use Only:

**Campaign Expenses**

	Date	Amount	Purpose
Facebook	12-May	\$ 25.01	Social Media
facebook	31-May	\$ 25.79	Social Media
Service Charge	30-Jun	\$ 15.61	Bank Service charge
facebook	30-Jun	\$ 15.00	Social Media
Minikahda N'hood	15-Jul	\$ 100.00	Advertising
Overdraft fee	20-Jul	\$ 15.00	Bank Service charge
BUSY BEAVER BUTTON CO	25-Jul	\$ 90.00	Advertising
Service Charge	31-Jul	\$ 18.48	Bank Service charge
facebook	31-Jul	\$ 15.00	Social Media
Vista Print	3-Aug	\$ 25.45	Printing
Overdraft fee	4-Aug	\$ 35.00	Bank Service charge
ECM PUBLISHERS	6-Aug	\$ 332.50	Advertising
Vista Print	23-Aug	\$ 30.77	Printing
Service Charge	31-Aug	\$ 15.00	Bank Service charge
Facebook	31-Aug	\$ 5.00	Social Media
VOTER ACTIVATION NETWORK	11-Sep	\$ 30.00	Advertising
US Postmaster	11-Sep	\$ 284.00	Postage
ECM PUBLISHERS	11-Sep	\$ 332.50	Advertising
MN DFL	11-Sep	\$ 300.00	Advertising
Overdraft fee	14-Sep	\$ 35.00	Bank Service charge
BRYANT GRAPHICS INC	18-Sep	\$ 69.73	Printing
BRYANT GRAPHICS INC	18-Sep	\$ 573.92	Printing
BRYANT GRAPHICS INC	18-Sep	\$ 691.06	Printing
US Postmaster	18-Sep	\$ 147.00	Postage
Facebook	30-Sep	\$ 12.34	Social Media
Service Charge	30-Sep	\$ 17.61	Bank Service charge
Paypal fees	28-Sep	\$ 15.85	Paypal fees
		\$ 3,272.62	

First Name/s	Last Name	Amount	Type	Date	Method	Address 1	City	State	Zip	Employers
Christine	Eskilsen	\$250.00	Cash	9/25/2015	Check	2837 Yosemite Ave S	St Louis Pk	MN	55416	Piper Jaffray Companis
Thomas	Cremons	\$ 200.00	Cash	10/6/2015	Check	3035 Brunschwick Ave S	St Louis Pk	MN	55416	yes
Alan	Eidsness	\$ 200.00	Cash	10/7/2015	Check	2720 Ottawa Ave SD	St Louis Pk	MN	55416	Henson & Efron
Elise	Linehan	\$250.00	paypal	9/25/2015	paypal	2540 Cedar Shore Dr	Minneapolis	MN	55416	Julia Knight
Rolf	Peterson	\$200.00	paypal	9/5/2015	paypal	3536 Zimran Ave S	St Louis Pk	MN	55426	Convergence Technologies