

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Carol A. Mueller
 Office sought or ballot question Mayor District Mounds View
 Type of report Candidate report Period of time covered by report:
 Campaign committee report
 Association or corporation report from Sept to November
 Final report 2016

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 = \$ - 0 -

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
Oct 2016	2 face book ads	6.97 *total
9-29-16	Stems	859.82
9-6-16	Campaign flyers	911.84
TOTAL		1778.63

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. Carol A. Mueller 11/14/16
 Signature Date
 Printed Name Carol A. Mueller Telephone 763 458 2719 Email (if available) mueller4dc@a
 Address 8343 Grosvenor Rd Mounds View PA 15112

Report

Office

For Office Use Only: Name



Target Print Portal

Print Services
Provided by Xerox



Order Barcode Dashboard Pre-Production Production Post-Production

Recipient Charge Details

Order Information

Order # 10164
Order name Cami Mueller (flyer)

Price Policy Tiered Volume Pricing
Price Card 5 Target 2500 -

Detail View [Item] Recipient [Summary]

Recipient	Item	Quantity	Unit Price	Extended Total	Recipient Total
Ironken Ironken	2016 flyer.pdf	2000 copies	\$0.4250	\$850.0000	
	Additional: <input type="text"/>	<input type="button" value="Add"/>			
	Additional: Additional Reason <input type="text"/>		\$0.0000	\$0.0000	\$850.0000
Subtotal					\$850.0000
	Order Minimum \$ <input type="text"/>	Adjustment		\$0.0000	
	Turn Around Time Total <input type="text"/>	% + \$ <input type="text"/>		\$0.0000	
	Other Adjustment <input type="text"/>	% + \$ <input type="text"/>		\$0.0000	
	Adjustment Reason <input type="text"/>				
Total before tax					\$850.0000
	(Override) Tax	7.275%		\$61.8375	
Total					\$911.8375



Premier Specialties

"Where Our Business Is, We
Promoting Your Business"

8421 Center Drive NE, Suite B
Spring Lake Park, MN 55432

Invoice

Date	9/9/2016
Invoice #	16-0909-A

Bill To
Carol Mueller Mounds View, MN

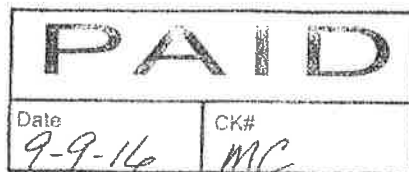
Ship To
Carol Mueller Mounds View, MN

P.O. #	
Terms	Due on receipt
Sales Person	JR

Ship Via	FOB
Best Way	

Ship Date	9/9/2016
Due Date	9/9/2016
Account #	

Item	Product Description	Ordered	Backordered	Shipped	Unit Price	Extended
Lawn Sign	Lawn/Hole Sponsor Sign - 18" x 24" *Includes 1-Color/2-Side Imprint	100		100	8.25	825.00
H-Stake	H-Stake	25		25	1.30	32.50T
Shipping	Shipping/Handling - Included	1		1	0.00	0.00T



Thank You For Your Business!

All past due invoices are subject to a 1.5% monthly service charge.

Subtotal	\$857.50
Sales Tax (7.125%)	\$2.32
Total	\$859.82
Payments/Credits	\$0.00
Balance Due	\$859.82

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