

CAMPAIGN FINANCIAL REPORT
Chapter 211A Report Form
(All of the information in this report is public information)

Name of candidate, committee, or corporation United for Paula Mielke

Office sought or ballot question Falcon Heights City Council District _____

Type of Organization: Candidate Committee _____ Political (Action) Committee/Corporation

Type of report: _____ Initial report Post-general Reporting period: _____
 _____ Pre-primary _____ January report From 10/28/17 to 12/7/17
 _____ Pre-general _____ Final report (closes committee account – see M.S. Ch. 211A.03 for requirements)

CONTRIBUTIONS

Give the total for all contributions received during the period of time covered by this report. See note on contribution limits on the instructions page. Use a separate sheet to itemize all contributions from a single source that exceed \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date.

CASH \$ _____
 +
 IN-KIND \$ _____
 =
 TOTAL RECEIVED \$ see attached

EXPENDITURES

Include every disbursement made for a political purpose during period of time covered by report. Attach additional sheets if necessary. Itemization must include date, purpose, and amount for each expenditure.

Date	Purpose	Amount
	see attached	
	TOTAL	

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 & Address of Recipient	Expenditure or Contribution Amt
		TOTAL	

CURRENT ACCOUNT BALANCE: \$ 76.17

I certify that this is a full and true statement _____
 Signature  Date 12/8/17

Printed Name Heather Hixson Email hahixson@gmail.com

Address 1841 Asbury St, Falcon Heights, MN 55113 Phone 541-990-0257

Vendor	Item	Amount	Check No.	Date Pd	
Go Daddy	Domain registration/email	\$47.60	Personal card	7/16/2017	
Harland Clark	Checks	\$12.40	ACH	8/2/2017	
					reimbursed to Paula on
Impact Printing	Yard signs	\$1,037.06	Personal card	8/16/2017	10/13/17, check #1111
Nancy Wojack Hendrickson	Website design	\$440.00	Personal check	8/16/2017	
Staples	Photocopies	\$29.19	Personal card	8/16/2017	
Sampson Miller	Campaign buttons	\$176.46	1107	8/28/17	
Westwords Consulting/Connexus	Email/mobile site	\$112.00	Personal card	9/10/2017	
Westwords Consulting/Connexus	Setting up website hosting	\$150.00	1108	9/9/2017	
Office of Secretary of State	Voter records	\$35.00	1109	9/13/2017	
Seven Corners Printing	Lit piece printing	\$364.85	1110	9/17/2017	
PayPal	Processing fees	\$3.68	ACH	9/16/2017	
	coffee & snacks for				
Caribou Coffee	campaign event	\$29.97	ACH	9/19/2017	
Nancy Wojack Hendrickson	Website design	\$110.00	1112	10/8/2017	
Seven Corners Printing	campaign literature	\$285.87	1113	10/20/2017	
Caribou Coffee	campaign event	\$37.58	Debit card	10/24/2017	
St. Paul Bagelry	campaign event	\$36.78	Debit card	10/25/2017	
The Good Acre	campaign event	\$70	1114	10/26/2017	
Spire CU	ACH fee	\$0.81		9/11/2017	
Spire CU	ACH fee	\$0.50		10/11/2017	
Facebook	ad	\$25.00		10/31/2017	
Spire CU	ACH fee	\$0.50		11/9/2017	
Seven Corners Printing	literature printing	\$140.93	1115	11/13/2017	