

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation MIKE WALLEN

Office sought or ballot question MAYOR District \_\_\_\_\_

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

Period of time covered by report:  
 from 10/15/2020 to 10/27/2020

## 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
10/26/2020	PATRIOT - AD'S	290.00
10/27/2020	ASB - SIGNS	726.39
	<b>TOTAL</b>	<b>1016.39</b>

## 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
		<b>TOTAL</b>	

I certify that this is a full and true statement. Mike Wallen 10/27/2020  
 Signature Date

Printed Name MIKE WALLEN Telephone 763-286-3842 Email (if available) \_\_\_\_\_

Address 828 POWELL ST N BIG LAKE

Report Office Name For Office Use Only:

Gmail

Search mail



1 of 2

Compose

Inbox

Starred

Snoozed

Sent

Drafts 18

[Gmail]Spam

Meet

New meeting

Join a meeting

Hangouts

Mike

+

No recent chats

Start a new one

^

v

Payment confirmation: Invoice 001199 (Patriot News MN, LLC) Inbox x

QuickBooks Payments <quickbooks@notification.intuit.com>  
to me

3:46 PM (0 minutes ago)



Payment receipt

[View invoice: 001199](#)

**You paid \$290.00**

To Patriot News MN, LLC On October 26, 2020

**Payment details**

Invoice

001199

*10/26/2020*



Toll-Free: (800) 862-3690  
Direct: (320) 634-5471

**Remit To:**

American Solutions for Business  
8479 Solution Center  
Chicago IL 60677-8004

Return Service Requested

Invoice Date 9/29/20	Account Number ASB000000482978	Invoice Number INV04958361
Invoice Amount Payable in U.S Dollars 726.39		Amount Paid



8517000407 PRESORT 407 1 MB 0.436 P1C3 <>  
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MIKE WALLEN  
828 POWELL ST N  
BIG LAKE MN 55309-9450

*120295*  
*10/22/2020*

Ship to: Mike Wallen  
828 Powell St N  
Big Lake MN 55309

Please Remit Top Portion with Payment

**Customer Invoice**

Invoice Date 9/29/20	Order Date 9/22/20	Ship Via BESTWAY	Sales Order No 0000002665	Customer PO Number		
Customer Account Number ASB000000482978	Invoice Number INV04958361	Terms Net 30	Sales Associate 00312-Jake Forslund			
Ship Date	PO#	Quantity Shipped	Description	Unit Price	Unit	Extended Amount
9/24/20		30.0000	24 x 36 Coroplast Sign 2-Sided Mike Wallen for Mayor	14.0000	EA	420.00
9/24/20		60.0000	Miscellaneous Heavy Stakes 10" x 30", Galvanized SKU CORO200	3.7500	EA	225.00
9/24/20		1.0000	Freight	31.5000	EA	31.50

Notes:

Net 30

**CUSTOM PRINT SOLUTIONS**  
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Business Stationery  
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Tech Items  
Caps & Headwear

**ADDITIONAL SOLUTIONS**  
eCommerce Solutions  
Design Services  
Office Products  
Fixtures & Displays  
Kitting & Fulfillment  
Custom Packaging

Subtotal	676.50
Surcharge	0.00
Discount	0.00
Taxes	49.89
Deposit	0.00
Amount Due - in USD	726.39

Thank you for thinking of American Solutions for Business  
P.O. Box 218 | Glenwood, MN 56334  
Phone: (800) 862-3690 | Fax: (320) 634-5265

**Customer Invoice**

A service charge of 1 1/2% per month with a maximum per annum charge not to exceed state and federal laws will be charged on all past due invoices.