

RECEIVED

NOV 10 2014

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Mike Elliott  
 Office sought or ballot question Mayor District \_\_\_\_\_  
 Type of report:  Candidate report  
 Campaign committee report  
 Association or corporation report  
 Final report  
 Period of time covered by report:  
 from 10/25/14 to 11/18/14

## 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 \$ 2770.16 TOTAL CASH-ON-HAND \$ 43.04  
 IN-KIND + \$ \_\_\_\_\_  
 TOTAL AMOUNT RECEIVED = \$ 2770.16

## EXPENDITURES

Include the amount, date and purpose for all expenditures made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
10/20	Yardsigns	2180.90
10/20	Yardsigns	271.90
10/08	Flyers binders	45.47
10/25	flyer cutting	60
<b>Grand TOTAL</b>		<b>2954.16</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. MElliott Signature Date 11/11/14

Printed Name Mike Elliott Telephone 612-460-1765 Email (if available) \_\_\_\_\_  
 Address 5650 Humboldt Ave N Brooklyn Center, MN 55430

1/4

Final Report  
 Office: Be Mayor  
 Name: Mike Elliott  
 For Office Use Only:

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CASH \$ \_\_\_\_\_ TOTAL CASH-ON-HAND \$ \_\_\_\_\_
IN-KIND + \$ \_\_\_\_\_
TOTAL AMOUNT RECEIVED = \$ \_\_\_\_\_

EXPENDITURES

Include the amount, date and purpose for all expenditures made during the period of time covered by report. Attach additional sheets if necessary.

Table with 3 columns: Date, Purpose, Amount. Handwritten entries: 10/27 Yardsign Supplies 27.24, Bank fees 37.50, Sub TOTAL 64.74

CORPORATE PROJECT EXPENDITURES

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Project title or description \_\_\_\_\_

Table with 4 columns: Date, Purpose, Name and Address of Recipient, Expenditure or Contribution Amount. Includes a TOTAL row.

I certify that this is a full and true statement. \_\_\_\_\_

Signature

Date

Printed Name \_\_\_\_\_ Telephone \_\_\_\_\_ Email (if available) \_\_\_\_\_

Address \_\_\_\_\_

2/4

Final Report Office BC Mayer Name Mike Elliott For Office Use Only:

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CASH \$ \_\_\_\_\_ TOTAL CASH-ON-HAND \$ \_\_\_\_\_
IN-KIND + \$ \_\_\_\_\_
TOTAL AMOUNT RECEIVED = \$ \_\_\_\_\_

EXPENDITURES

Include the amount, date and purpose for all expenditures made during the period of time covered by report. Attach additional sheets if necessary.

Table with columns: Date, Purpose, Amount. Handwritten entries: 10/28 fuel 50.53, 10/27 Website 16.00, 10/28 supplies 8.91, 10/27 Food 61.50. Sub TOTAL 136.94

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Table with columns: Date, Purpose, Name and Address of Recipient, Expenditure or Contribution Amount. Includes a TOTAL row.

I certify that this is a full and true statement. \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_ Telephone \_\_\_\_\_ Email (if available) \_\_\_\_\_

Address \_\_\_\_\_

3/A

Report: Final
Office: BC Mayor
Name: Mike Elliott
For Office Use Only:

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CASH \$ \_\_\_\_\_ TOTAL CASH-ON-HAND \$ \_\_\_\_\_
IN-KIND + \$ \_\_\_\_\_
TOTAL AMOUNT RECEIVED = \$ \_\_\_\_\_

EXPENDITURES

Include the amount, date and purpose for all expenditures made during the period of time covered by report. Attach additional sheets if necessary.

Table with 3 columns: Date, Purpose, Amount. Handwritten entries include: 10/24 Truck rental for yardsigns (30.87), 10/29 Yardsigns ties (17.49), 10/45 Food (162.93), 10/29 Fuel (36.92). Sub TOTAL 248.21

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Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_ Telephone \_\_\_\_\_ Email (if available) \_\_\_\_\_

Address \_\_\_\_\_

Final Report Office Be Mayor Name Mike Elliott For Office Use Only: