

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Andrew K Moller

Office sought or ballot question Eden Prairie City Council District _____

Type of report X Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
 _____ Final report

Period of time covered by report:
 from 10/23/2014 to 12/2/2014

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 \$ 11,500 TOTAL CASH-ON-HAND \$ 1,058.93
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 11,500

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
	See Attached	TOTAL
		<u>16,178.94</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. Andrew K Moller 12/2/2014
 Signature Date

Printed Name Andrew Moller Telephone 952-294-8057 Email (if available) andy@andrewkmoller.com

Address PO Box 44910
Eden Prairie MN 55344

Report Office Name For Office Use Only:

Contributions

	<u>Date</u>	<u>Amount</u>
Contributed by myself Andrew K Moller (Retired) PO Box 44910 Eden Prairie MN 55344	11/13/2014	11,500.00

Campaign Finance Report Expenditures

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
11/13/2014	AMEX payment for 9/24/2014 charge to ECM Publishers for design, printing and insertion of flyer in Sun Current Newspaper 10/9/2014 edition	1,334.15
11/13/2014	AMEX payment for 9/26/2014 charge to Southwest Newspapers for design, printing and insertion of flyer in Eden Prairie News October 9th and October 30th editions	2,489.40
11/13/2014	AMEX payment for 9/26/2014 charge to Southwest Newspapers for design, printing and bundling of mail piece	3,756.32
11/13/2014	AMEX payment for 10/3/2014 charge to P2B Strategies for design and printing of signs	2,141.18
11/13/2014	AMEX payment for 10/4/2014 charge to Fleet Farm for sign posts	202.47
11/13/2014	AMEX payment for 10/9/2014 charge to ECM Publishers for newspaper website banner ad	249.00
11/13/2014	AMEX payment for 10/9/2014 charge to Southwest Newspapers for newspaper website banner ad	115.00
11/13/2014	AMEX payment for 10/14/2014 charge to ECM Publishers for design, printing and insertion of flyer in 10/30/2014 edition of Sun Current	1,378.14
11/13/2014	AMEX payment for 10/20/2014 charge to USPS for postage	2,353.24
11/13/2014	AMEX payment for 10/21/2014 charge to USPS for postage	1,807.59
11/13/2014	AMEX payment for 10/22/2014 charge to USPS for postage	352.45
	Total Expenditures	16,178.94