

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation MICHAEL C. WALLEN

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

Type of report X Candidate report Period of time covered by report:  
 \_\_\_\_\_ Campaign committee report from \_\_\_\_\_ to \_\_\_\_\_  
 \_\_\_\_\_ Association or corporation report  
 \_\_\_\_\_ Final report

## 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
10/3/2020	AMERICAN FORMS - SIGNS	620.00
9/22/2020	PATRIOT NEWSPAPER - ADS	308.00
	#	
	TOTAL	928.00

## 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.

Signature

Date

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

Address 828 PAUGH ST N BIG LAKE

Report

Office

Name

For Office Use Only:



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 9/14/20	Account Number ASB000000482978	Invoice Number INV04919830
Invoice Amount Payable in U.S Dollars 620.09		Amount Paid



7566000169 PRESORT PBPS001 <>



MIKE WALLEN  
828 POWELL ST N  
BIG LAKE MN 55309-9450

*AD  
Am EX  
10/2/20*

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

Please Remit Top Portion with Payment

**Customer Invoice**

Invoice Date 9/14/20	Order Date 8/26/20	Ship Via UPS GROUND	Sales Order No 000002651	Customer PO Number		
Customer Account Number ASB000000482978	Invoice Number INV04919830	Terms Net 30	Sales Associate 00312-Jake Forslund			
Ship Date	PO#	Quantity Shipped	Description	Unit Price	Unit	Extended Amount
9/8/20		30.0000	24 x 36 Coroplast Sign 2-Sided Mike Wallen for Mayor	14.0000	EA	420.00
9/8/20		30.0000	Miscellaneous Heavy Stakes 10 " x 30 ", Galvanized SKU CORO200	3.7500	EA	112.50
9/8/20		1.0000	Freight	45.0000	EA	45.00

Notes:

Net 30

**CUSTOM PRINT SOLUTIONS**  
Commercial & Digital Print  
Direct Mail  
Labels & Tags  
Business Stationery  
Interior & Exterior Signage  
Catalogs & Magazines

**PROMOTIONAL PRODUCTS**  
Apparel & Uniforms  
Drinkware  
Pens & Notebooks  
Bags & Totes  
Tech Items  
Caps & Headwear

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

Subtotal	577.50
Surcharge	0.00
Discount	0.00
Taxes	42.59
Deposit	0.00
Amount Due - in USD	620.09

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**



Payment receipt

# You paid \$308.00

to Patriot News MN, LLC on September 22,  
2020

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Invoice no.	000777
Invoice amount	\$308.00
Total	\$308.00

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Payment method	DISCOVER****4810
Authorization ID	PH0051051416

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Patriot News MN, LLC  
accounting@patriotnewsmn.com