

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Committee to Elect Wally Nelson for Lake Elmo

Office sought or ballot question City Council District Lake Elmo

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

Period of time covered by report:
 from 12/26 to 12/3/14

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 \$ 2508.20 TOTAL CASH-ON-HAND \$ 0
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 2508.20

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
TOTAL		<u>4636.74</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. _____

Signature _____ Date _____

Printed Name Wally Nelson Telephone 612.247.3443 Email (if available) _____

Address 4582 Lilac Ln Lake Elmo, MN 55042

Wally Nelson, Independent, Local

For Office Use Only: Name WALLY NELSON Office CITY COUNCIL Report FINAL
COMMITTEE TO ELECT WALLY NELSON LAKE ELMO

11/3/2014	1015	\$	98.34	Posts
11/3/2014	1016	\$	269.19	Website and supplies
11/9/2014	1017	\$	198.45	Lillie Ad
11/11/2014	1018	\$	676.16	Signs and Cards
12/2/2014	1019	\$	2,669.81	Printing
12/2/2014	1020	\$	217.79	Website and supplies
12/10/2014	1021	\$	507.00	Loan Repayment

\$ 4,636.74