



# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Mike Fischer

Office sought or ballot question Edina City Council 1 District Edina

Type of report:  Candidate report  
 Campaign committee report  
 Association or corporation report  
 Final report

Period of time covered by report:  
 from 10/28/14 to 12/7/2016

## 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 \$ 13,699.77 TOTAL CASH-ON-HAND \$ 3,589.00  
 IN-KIND + \$ 0  
 TOTAL AMOUNT RECEIVED = \$ 13,699.77

## 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
<i>All attached</i>		
<b>TOTAL</b>		<b>\$10,233.10</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
<i>MA</i>			
<b>TOTAL</b>			

I certify that this is a full and true statement. Colleen T. Wolfe 12/7/2016  
 Signature Date

Printed Name Colleen T. Wolfe Telephone 952-2504469 Email (if available) \_\_\_\_\_

Address 4408 Geyser Drive, Edina 55435

Name: Mike Fischer  
 Office: Council Member  
 Report: Campaign Committee

For Office Use Only:



## Fischer Campaign: 2016 December 8 - Finance Report

### Expenses:

Previous expenses reported 7/30/16: \$50.87 \* corrected amount

Previous expenses reported 10/28/16: \$8097.17

Current reporting period 12/8/2016: \$2075.06

DATE	Expense PURPOSE	DISPERSEMENT AMOUNT
11/11/16	Bill Melton - July Web expenses	\$20.00
8/12/16	Go Daddy.com monthly fee - payable to Mike Fischer	\$10.71
9/12/16	Go Daddy.com monthly fee - payable to Mike Fischer	\$10.71
10/12/16	Go Daddy.com monthly fee - payable to Mike Fischer	\$10.71
11/12/16	Go Daddy.com monthly fee - payable to Mike Fischer	\$10.71
7/4/16	White Pages Premium monthly fee -- payable to Mike Fischer	\$29.95
8/4/16	White Pages Premium monthly fee - - payable to Mike Fischer	\$29.95
9/4/16	White Pages Premium monthly fee - - payable to Mike Fischer	\$29.95
10/4/16	White Pages Premium monthly fee - - payable to Mike Fischer	\$29.95
11/4/16	White Pages Premium monthly fee - - payable to Mike Fischer	\$29.95
8/26/16	Fed Ex Office (copies for meeting) - - payable to Mike Fischer	\$5.79
9/9/16	Impact Printing (Lit pieces and signs) - - payable to Mike Fischer	\$206.64
10/7/16	United States Postal Service (stamps) - - payable to Mike Fischer	\$94.00
10/8/16	Fed Ex Office (copies for meeting) - - payable to Mike Fischer	\$2.79
10/14/16	Office Depot (envelopes) - - payable to Mike Fischer	\$18.23
10/27/16	Impact Printing (Lit pieces) - - payable to Mike Fischer	\$742.61
11/1/16	Office Depot (rubber bands) - - payable to Mike Fischer	\$8.57
11/4/16	Gift Cards - - payable to Mike Fischer	\$100.00
11/4/16	Water bottles - - payable to Mike Fischer	\$9.98
11/5/16	Anders Nelson - - payable to Mike Fischer	\$50.00
11/5/16	Jack Wolfe - - payable to Mike Fischer	\$50.00
11/5/16	Peter Tabor - - payable to Mike Fischer	\$50.00
9/26/16	Jerry's Printing ( copies)	\$9.78
10/28/16	Office Depot ( Rubber bands)	\$17.14
11/16/16	Ad Sun Current	\$305.00
11/19/16	Stamps	\$94.00
12/6/16	Printing Seven Corners	\$97.94

### Contributions;

2 individual contributions of \$100 or less 12/8/2016: \$125

Total of individual contributions greater than \$100 12/8/2016: \$600

Previous contributions reported 7/30/2016: \$1,050.00

Previous contribution reported 10/28/2016: \$12,040

DATE	NAME	STREET	CITY	STATE	ZIP	EMPLOYER/OCCUPATION	CONTRIBUTION AMOUNT
10/21/16	Minnesota Association of Realtors	5750 Lincoln Drive	Edina	MN	55438	Real Estate	\$600.00