

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Sean Allen Campaign
 Office sought or ballot question City Council Pres. District _____

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

Period of time covered by report:
 from 2/20/16 to 7/27/16

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	\$ <u>11,933.²⁷</u>	TOTAL CASH-ON-HAND	\$ <u>8873.⁴⁵</u>
IN-KIND	+ \$ <u>882.⁰⁰</u>		
TOTAL AMOUNT RECEIVED	= \$ <u>12,815.²⁷</u>		

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>see attached sheet</i>	
	TOTAL	

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. Kellie Mueller 7/27/16
 Signature Date

Printed Name Kellie Mueller Telephone 507-398-5234 Email (if available) Kellie@midwestlanding.com

Address 727 1st St NW Rochester, MN 55901

Report Office Name For Office Use Only:

Donations Over \$100 and Donations In Kind

2nd Filing

3/17/16	Marnie Kopischke	1122 Foxcroft Ln SW Rochester, MN 55902	\$140.00 Post Bulletin
3/16/16	Kevin Reid	936 22nd Ave SW Rochester, MN 55902	\$103.90 Mayo
3/16/16	Luke Mandle	6640 Buckthorn Dr NW Rochester, MN 55901	\$103.90 2Ton
3/16/16	Adam Ferrari	518 7th Ave SW Rochester, MN 55902	\$200.00 9Square
3/16/16	Lindsey Meek	224 1st Ave SW #23 Rochester, MN 55902	\$250.00 Mayo
3/16/16	Andrew Masterpole	9 13th Ave NW Rochester, MN 55901	\$200.00 S E H
3/16/16	John Kruesel	22 3rd Street SW Rcihester, MN 55902	\$150.00 Auctioneer
3/16/16	Paul Huddleston	2565 Aspen Pl SW Rochester, MN 55902	\$1,000.00 Mayo Clinic
3/16/16	Abe Sauer	3808 37th Ave S Minneapolis, MN 55406	\$120.00 Old Abe Coffee
4/19/16	John Sievers	915 9th Ave NW Rochester, MN 55901	\$103.90 Professor
5/7/16	Robin Holst	25436 533rd Street Plainview, MN 55964	\$750.00 retired
5/7/16	Jay Holst	25436 533rd Street Plainview, MN 55964	\$800.00 realtor
4/26/16	Jenny Schumacher	4307 56th St Ln NW Rochester, MN 55901	\$103.90 Realtor
4/26/16	Beth Nordaune Young	954 Fox Knoll D SW Rochesrer, MN 55902	\$103.90 Realtor
3/16/16	Hendrika Umbanhowar	1220 1st Street NW Rochester, MN 55901	\$150.00 retired
6/22/16	Chris Flood	1330 2nd Street NW Rochester, MN 55901	\$103.90 Three Rivers
5/6/16	Patricia Allen	306 Woodley Street Northfield, MN 55057	\$1,000.00 retired
5/6/16	David Allen	306 Woodley Street Northfield, MN 55057	\$1,000.00 retired
5/6/16	Bridget Reuvers	2502 Countryview Drive Northfield, MN 55057	\$950.00 bus driver
5/6/16	Kevin Lund	511 15th Ave SW Rochester, MN 55902	\$150.00 Judge
5/9/16	Broc Giffey	2147 7th St NW Minot, ND 58701	\$200.00 mayo
6/14/16	Jesse Welch	1124 2nd Street NW, Rochester, MN 55901	\$220.00 Mayo Clinic

Donations Over \$100 and Donations In Kind

DONATIONS IN KIND

3/1/16 Rebecka Kollar	2450 Meadow Hills Drive SW Rochester, MN 55902	\$300 buttons	Mayo Clinic
7/2/16 Joseph Kollar	2450 Meadow Hills Drive SW Rochester, MN 55902	\$500 hand made signs	Mayo Civic Center
24-Jun Kellie Mueller	727 1st Street NW Rochester, MN 55901	\$82 parade candy	real estate broker

Sean Allen Campaign
Expenses by Vendor Detail
January 1 through July 27, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
ACH QGiv Funds Debit								
General Journal	03/15/16		QGiv Website Fee	Dues and Subscriptions		Opening Balance ...	99.00	99.00
General Journal	04/04/16		processing fee	Dues and Subscriptions		Opening Balance ...	20.20	119.20
General Journal	05/03/16		QGiv Website Fee	Dues and Subscriptions		Opening Balance ...	52.95	172.15
General Journal	06/02/16		QGiv Website Fee	Dues and Subscriptions		Opening Balance ...	16.73	188.88
General Journal	07/05/16		QGiv Website Fee	Dues and Subscriptions		Opening Balance ...	9.62	198.50
Total ACH QGiv Funds Debit							198.50	198.50
Advantage Sign and Graphics								
General Journal	07/18/16		Yard Sign	Marketing		Opening Balance ...	1,103.39	1,103.39
Total Advantage Sign and Graphics							1,103.39	1,103.39
City of Rochester								
General Journal	05/27/16	5000	Filing Fee	Dues and Subscriptions		Opening Balance ...	50.00	50.00
Total City of Rochester							50.00	50.00
Facebook								
General Journal	05/20/16		Ads	Marketing		Opening Balance ...	28.26	28.26
General Journal	06/01/16		Ads	Marketing		Opening Balance ...	33.15	61.41
Total Facebook							61.41	61.41
Rochester Fest Parade								
General Journal	06/06/16	5050	Rochester Fest P...	Marketing		Opening Balance ...	500.00	500.00
Total Rochester Fest Parade							500.00	500.00
Service Charge Mobile Deposit								
General Journal	03/15/16			Bank Service Charges		Opening Balance ...	0.50	0.50
Total Service Charge Mobile Deposit							0.50	0.50
Stright Up Flat Out								
General Journal	04/07/16		tshirts	Marketing		Opening Balance ...	1,026.00	1,026.00
Total Stright Up Flat Out							1,026.00	1,026.00
Vista Prints								
General Journal	06/22/16		Flyers	Marketing		Opening Balance ...	2,823.29	2,823.29
Total Vista Prints							2,823.29	2,823.29
TOTAL							5,763.09	5,763.09