

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Wendy for Duluth Committee

Office sought or ballot question Duluth City Council District one

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

Period of time covered by report:
 from 4/30/23 to 7/30/23

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 \$ 3,940 TOTAL CASH-ON-HAND \$ 2,036.17
 IN-KIND + \$ 0
 TOTAL AMOUNT RECEIVED = \$ 3,940

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
SEE ATTACHED		
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. Krysta Mielke 7.30.23
 Signature Date

Printed Name Krysta Mielke Telephone 218.393.5251 Email (if available) kemielke16@gmail.com

Address 1605 E 7th St, Duluth MN 55812

Report

Office

Name

For Office Use Only:

CONTRIBUTIONS					
First Name	Last Name	Donation Amount	Date	Employer	Address
Jane	Gilbert	\$100	5/6/2023	Retired	8717 Congdon Blvd, Duluth MN 55804
Doretta	Reisenweber	\$100	5/18/2023	not employed	101 W Kent Rd, Duluth MN 55812
Stephen	Price	\$125	5/22/2023	Salesman, Self-employed	906 Dexter Ave. N Apt L615, Seattle WA 98109
John	Krumm	\$100	5/24/2023	Homemaker, Self-employed	3645 E 3rd St, Duluth MN 55804
Patrick	Schoenfelder	\$600	6/4/2023	not employed	133 Summit St Apt 334, Duluth MN 55803
Elizabeth	Bent	\$125	6/5/2023	University of MN Duluth	2423 E 2nd St, Duluth MN 55812
Duluth for Clean Water Political Fund		\$500	6/5/2023	Political Fund (n/a)	4220 Cooke St, Duluth MN 55804
Gary	Anderson	\$100	6/6/2023	Costco	30 E St. Andrews St, Duluth MN 55803
David	Sabee	\$600	6/7/2023	Seattle Symphony	7215 30th Ave NW, Seattle WA 98117
John/Chelly	Schmidt/Townser	\$200	6/10/23	retired	4219 McCulloch St, Duluth MN 55804
Gerald	Marten	\$100	6/10/23	retired	520 Kenilworth Ave, Duluth MN 55803
Kurt	Durrwachter	\$100	6/13/23	Ledge Wealth	2489 35th St N, Sartell, MN 56377
Elizabeth	Holcomb	\$250	6/18/23	Retired	1900 Minnesota Ave. Apt. 8, Duluth MN 55802
Jennifer	Schultz	\$125	7/13/23	Professor, University of Minnesota	3401 E 1st St, Duluth MN 55804
Women Winning State PAC		\$300	7/24/23		2233 University Ave W Ste 310, St Paul, MN 55114
OTHER CONTRIBUTIONS		\$515.23			
Total:		\$3,940.00			
EXPENDITURES					
Date Paid	Amount	Vendor	Purpose	Address of Vendor	
4/9/23	\$15.02	ActBlue	Credit Card fees	366 Summer St, Sommerville MA, 02144	
4/16/23	\$15.81	ActBlue	Credit Card fees	366 Summer St, Sommerville MA, 02144	
4/30/23	\$11.85	ActBlue	Credit Card fees	366 Summer St, Sommerville MA, 02144	
5/7/23	\$0.20	ActBlue	Credit Card fees	366 Summer St, Sommerville MA, 02144	
5/21/23	\$8.90	ActBlue	Credit Card fees	366 Summer St, Sommerville MA, 02144	
5/28/23	\$9.88	ActBlue	Credit Card fees	366 Summer St, Sommerville MA, 02144	
6/1/23	\$25.20	USPS	Stamps	200 Mount Royal Circle, Duluth MN 55803	
6/4/23	\$23.70	ActBlue	Credit Card fees	366 Summer St, Sommerville MA, 02144	
6/7/23	\$1,449.56	SignRocket	Yard Signs	340 Broadway Ave. St. Paul Park, MN 55071	
6/11/23	\$43.49	ActBlue	Credit Card fees	366 Summer St, Sommerville MA, 02144	
6/13/23	\$724.03	JSPrint	Flyers for Door knocks	500 E 10th St, Duluth MN 55805	
6/18/23	\$13.83	ActBlue	Credit Card fees	366 Summer St, Sommerville MA, 02144	
6/30/23	\$0.40	ActBlue	Credit Card fees	366 Summer St, Sommerville MA, 02144	
7/9/23	\$0.20	ActBlue	Credit Card fees	366 Summer St, Sommerville MA, 02144	
7/16/23	\$6.92	ActBlue	Credit Card fees	366 Summer St, Sommerville MA, 02144	
7/24/23	\$100.00	Duluth Parks & Recreation	Park Rental	411 W 1st St, Duluth MN 55802	
Total:	\$2,448.99				