

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Karl Spring  
Office sought or ballot question Duluth City Council District One

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

Period of time covered by report:

from 7/30/15 to 9/4/15

## 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 \$ 590.00 TOTAL CASH-ON-HAND \$ ~~0.00~~  
IN-KIND + \$ - 143.14  
TOTAL AMOUNT RECEIVED = \$ 590.00

## 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
8/03/2015	Flyer Copies	\$24.20
8/14/2015	Frame for Banner	\$6.76
8/14/2015	Parts for Banner	\$17.23
8/20/2015	Reimbursement for campaign luncheon	\$75.00
	**See attached	TOTAL <del>0.00</del>

429.07

## 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

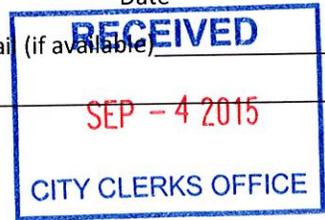
I certify that this is a full and true statement.

Karin Lovold  
Signature

9/4/15  
Date

Printed Name Karin Lovold Telephone 2184286589 Email (if available) \_\_\_\_\_

Address 3860 Birchwood Rd, Duluth, MN 55803



Report  
Office  
Name  
For Office Use Only:

VOTE KARL SPRING

ADDITIONAL DISBURSEMENTS

8/28/2015	Whiteboard & Markers	\$24.85
8/30/2015	Printer Toner	\$54.17
9/02/2015	Lester River Rendezvous	\$60.00
9/02/2015	Reagan Dinner	\$100.00
8/25/2015	Cert. of assumed Name advertisement	\$ 66.86