

# CAMPAIGN FINANCIAL REPORT

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

001 22 7615

Name of candidate, committee or corporation Express For Council  
 Office sought or ballot question City Council District 2nd

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

Period of time covered by report:  
 from 9-10-15 to 10-22-15

## 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 \$ 650- TOTAL CASH-ON-HAND \$ 1917 95  
 IN-KIND + \$ -  
 TOTAL AMOUNT RECEIVED = \$ 650-

## 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</i>	
	<b>TOTAL</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>n/a</i>		
		<b>TOTAL</b>	

I certify that this is a full and true statement. J. Falk 10-22-15  
 Signature Date

Printed Name Jacqueline Falk Telephone 718-734-7467 Email (if available) \_\_\_\_\_  
 Address 3527 Branch St. / P.O. Box 324, 55803

Report

Office

Name

For Office Use Only:

10/20/15 Labor World	Advertisement	\$	(88.40)
10/23/15 Office Max	stationery supplies	\$	(33.56)
10/23/15 UPS Store	copies	\$	(11.93)
10/23/15 USPS	postage	\$	(49.00)
10/23/15 Service Printers	printing of fund raising letter	\$	(112.00)

10/23/15 CAMPAIGN REPORT

~~(3294.39)~~

09/15/15 Duluth Building & Trades

2002 London Road , Duluth, MN, 55812

\$ 300.00

09/05/15 AFSCME - Local #66

211 W.2nd Street, Ste. 205, Duluth, MN 55802

\$ 300.00

10/23/15 CAMPAIGN REPORT