



**Duluth Better Ballot Campaign Committee**  
**Income by Customer Detail**  
 January 1 through October 15, 2015

7:12 PM  
 10/25/2015  
 Accrual Basis

Date	Name	Name Address	Employer or Occupation	Amount
<b>Sandell, Sandra</b>				
10/02/2015	Sandell, Sandra	31151 Dean Ct Apt B404 Minneapolis MN 55416-4392	Retired	150.00
10/09/2015	Sandell, Sandra	31151 Dean Ct Apt B404 Minneapolis MN 55416-4392	Retired	250.00
Total Sandell, Sandra				400.00
<b>Beach, Nancy</b>				
09/16/2015	Beach, Nancy	1201 Yale Pl Apt 1505 Minneapolis MN 55403	Retired	200.00
Total Beach, Nancy				200.00
<b>Dinan, William &amp; Constance</b>				
06/12/2015	Dinan, William & Constance		Retired	100.00
08/11/2015	Dinan, William & Constance		Retired	50.00
Total Dinan, William & Constance				150.00
<b>Helgen, Henry</b>				
07/13/2015	Helgen, Henry		Computer Sciences Corporation	200.00
Total Helgen, Henry				200.00
<b>Koemptgen, Joel &amp; Catherine</b>				
08/02/2015	Koemptgen, Joel & Catherine	4372 Normanna Rd Duluth MN 55803-9237	Retired	250.00
Total Koemptgen, Joel & Catherine				250.00
<b>McKim, Judith</b>				
06/12/2015	McKim, Judith		Retired	200.00
Total McKim, Judith				200.00
<b>Wickstrom, Per &amp; Elaine</b>				
08/08/2015	Wickstrom, Per & Elaine	2830 London Rd Duluth MN 55804	Retired	200.00
Total Wickstrom, Per & Elaine				200.00

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10/25/15

Accrual Basis

**Duluth Better Ballot Campaign Committee**  
**Transaction Detail By Account**  
**September 1 through October 15, 2015**

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<b>Date</b>	<b>Account</b>	<b>Amount</b>
<b>Advertising &amp; Promotion</b>		
09/23/2015	Advertising & Promotion	25.00
Total Advertising & Promotion		25.00
<b>Conferences, Conventions, Mtgs</b>		
09/01/2015	Conferences, Conventions,...	275.00
09/01/2015	Conferences, Conventions,...	50.00
Total Conferences, Conventions, Mtgs		325.00
<b>Miscellaneous Expense</b>		
<b>Service Charges, Admin Fees</b>		
09/16/2015	Service Charges, Admin Fe...	3.20
09/16/2015	Service Charges, Admin Fe...	1.03
09/16/2015	Service Charges, Admin Fe...	6.10
10/02/2015	Service Charges, Admin Fe...	4.65
10/09/2015	Service Charges, Admin Fe...	1.75
10/14/2015	Service Charges, Admin Fe...	1.03
10/14/2015	Service Charges, Admin Fe...	0.59
Total Service Charges, Admin Fees		18.35
Total Miscellaneous Expense		18.35
<b>Rent, Occupancy</b>		
09/08/2015	Rent, Occupancy	200.00
Total Rent, Occupancy		200.00
<b>TOTAL</b>		<b>568.35</b>