

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Duluth Better Ballot Campaign Committee

Office sought or ballot question Ranked Choice Voting District City of Duluth

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

Period of time covered by report:  
 from 10/16/2015 to 11/30/2015

## 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	\$	8,380	TOTAL CASH-ON-HAND	\$	0.00
IN-KIND	+	0			
TOTAL AMOUNT RECEIVED	=	8,380			

## 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.	
	<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
	N/A		
		<b>TOTAL</b>	

I certify that this is a full and true statement. Robert Wahman 12/3/15  
 Signature Date

Printed Name Robert Wahman Telephone 218-260-7810 Email (if available) \_\_\_\_\_  
 Address 200 Rockridge Cir, Duluth MN 55804

Report  
Office  
Name  
For Office Use Only:

**Duluth Better Ballot Campaign Committee**  
**Income by Customer Detail**  
 January through November 2015

10:33 AM

12/02/2015

Accrual Basis

	Date	Name	Name Address	Employer or Occupation	Amount
Beach, Nancy	09/16/2015	Beach, Nancy	1201 Yale Pl Apt 1505 Minneapolis MN 55403	Retired	200.00
Total Beach, Nancy					<u>200.00</u>
Dinan, William & Constance	06/12/2015	Dinan, William & Constance		Retired	100.00
	08/11/2015	Dinan, William & Constance		Retired	50.00
Total Dinan, William & Constance					<u>150.00</u>
FairVote Minnesota	10/27/2015	FairVote Minnesota	PO Box 19440 Minneapolis MN 55419	N/A	8,000.00
Total FairVote Minnesota					<u>8,000.00</u>
Helgen, Henry	07/13/2015	Helgen, Henry	5422 Wyoming St Duluth MN 55804	Computer Sciences Corporation	200.00
	10/27/2015	Helgen, Henry	5422 Wyoming St Duluth MN 55804	Computer Sciences Corporation	380.00
Total Helgen, Henry					<u>580.00</u>
Koemptgen, Joel & Catherine	08/02/2015	Koemptgen, Joel & Catherine	4372 Normanna Rd Duluth MN 55803-9237	Retired	250.00
Total Koemptgen, Joel & Catherine					<u>250.00</u>
McKim, Judith	06/12/2015	McKim, Judith		Retired	200.00
Total McKim, Judith					<u>200.00</u>
Sandell, Sandra	10/02/2015	Sandell, Sandra	31 151 Dean Ct Apt B404 Minneapolis MN 55411	Retired	150.00
	10/09/2015	Sandell, Sandra	31 151 Dean Ct Apt B404 Minneapolis MN 55411	Retired	250.00
Total Sandell, Sandra					<u>400.00</u>
Wickstrom, Per & Elaine	08/08/2015	Wickstrom, Per & Elaine	2830 London Rd Duluth MN 55804	Retired	200.00
Total Wickstrom, Per & Elaine					<u>200.00</u>
<b>TOTAL</b>					<u><u>11,115.00</u></u>

**Duluth Better Ballot Campaign Committee**  
**Transaction Detail By Account**  
**October 16 through November 30, 2015**

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<b>Date</b>	<b>Account</b>	<b>Amount</b>
<b>Advertising &amp; Promotion</b>		
10/30/2015	Advertising & Promotion	7,760.00
Total Advertising & Promotion		7,760.00
<b>Grants and Allocations</b>		
11/16/2015	Grants and Allocations	2,617.70
Total Grants and Allocations		2,617.70
<b>Office Expenses</b>		
<b>Postage and Shipping</b>		
10/28/2015	Postage and Shipping	330.04
Total Postage and Shipping		330.04
<b>Printing and Publications</b>		
10/28/2015	Printing and Publications	146.83
Total Printing and Publications		146.83
<b>Supplies</b>		
10/25/2015	Supplies	0.00
Total Supplies		0.00
<b>Telephone</b>		
10/18/2015	Telephone	172.47
11/03/2015	Telephone	240.03
Total Telephone		412.50
Total Office Expenses		889.37
<b>Professional Fees</b>		
<b>Consulting</b>		
10/28/2015	Consulting	316.83
Total Consulting		316.83
Total Professional Fees		316.83
<b>TOTAL</b>		<b>11,583.90</b>