

CAMPAIGN FINANCIAL REPORT MAR 29 2019

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

Name of candidate, committee or corporation Noah Hobbs, Hobbs CITY OF DULUTH
CITY CLERK OFFICE

Office sought or ballot question Duluth City Council District At Large

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

Period of time covered by report:

from 3/1/2019 to 3/25/2019

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	\$	<u>900.⁰⁰</u>	TOTAL CASH-ON-HAND	\$	<u>168.⁶²</u>
IN-KIND	+	<u>0</u>			
TOTAL AMOUNT RECEIVED	=	<u>900.⁰⁰</u>			

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 Attachment</i>	
	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.

AJ Antell
Signature

3-26-2019
Date

Printed Name AJ Antell

Telephone 218 213 0709

Email (if available) axtell.aj@gmail.com

Address _____

Report

Office

Name

For Office Use Only:

Donations

First	Last	Address	Employer	Amount	Date
Noah	Hobbs	4201 W 8th One Roof Ho		\$ 600.00	3/1/2019

Total				\$ 900.00	
--------------	--	--	--	------------------	--

Expenses

Vendor	Item	Amount	Date
Tony Doom	Buttons/Stickers	\$ 332.21	3/15/2019
Service Printers	Evelopes	\$ 399.17	3/15/2019

Total		\$ 731.38	
Cash On Hand		\$ 168.62	