

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Emily Larson for Duluth Mayor

Office sought or ballot question Mayor District \_\_\_\_\_

Type of report

Candidate report  
 Campaign committee report  
 Association or corporation report  
 Final report

Period of time covered by report:  
 from 10/23/15 to 12/2/15

## 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  \$ 2,280.00 Total Cash on Hand \$ 5,060.58  
 +  
 IN-KIND  \$ 0.00  
 =  
 TOTAL AMOUNT RECEIVED \$ 2,280.00

## 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
	See Attached	
	<b>TOTAL</b>	<b>\$12,917.69</b>

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## CORPORATE PROJECT EXPENDITURES

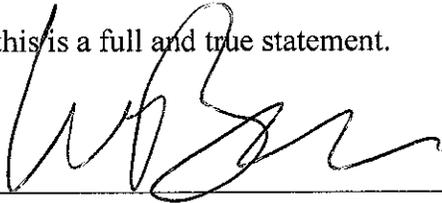
Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description   N/A  

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		N/A	
		<b>TOTAL</b>	

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I certify that this is a full and true statement.



Signature Date   10/3/15  

Printed Name   William M. Burns  

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Email (if available)   wmb@hanftlaw.com  

Address   130 W. Superior Street #1000, Duluth MN 55802

**Expenses 10/23/15 - 12/2/15**

#1069	\$1,000.00	11/2/2015	Duluth DFL (Donation)		Duluth	MN	55802
#1070	\$200.00	11/2/2015	Tye Ostrom (Photography)	1030 W 3rd St	Duluth	MN	55806
#1071	\$2,500.00	11/4/2015	Phil Jents - October Invoice	1030 W 3rd St	Duluth	MN	55806
#1072	\$1,000.00	11/12/2015	Swim Creative - October Invoice		Duluth	MN	55802
#1073	\$147.00	11/12/2015	Labor World Ads 8/26 and 10/26 (Total Cost \$447.00 \$300 paid by Central Labor Body COPE)	202 London Rd, Rm 110	Duluth	MN	55812
#1074	\$1,230.05	11/18/2015	Clyde Iron Works	2920 W Michigan St.	Duluth	MN	55806
#1075	\$5,254.51	11/18/2015	VISA: Service Printers - \$1,329.76 (10/23 ); Service Printers - \$1,364.25 (10/23); Midwest Communications - \$550.80 (10/26); Marketplacenorthcom - \$939.60 (10/26); Townsq Media Duluth - \$612.00 (10/28); Vintage Pizza - \$116.30 (10/28); Facebook - \$47.98 (10/31); Facebook - \$50.33 (11/1); NGP - \$150 (11/1); VAN - \$30 - (11/1)				
Automatic Withdrawal	\$712.63	11/19/2015	Sage Payment Solutions - \$.20 (1/15); \$51.64 (2/15); \$135.98 (3/15); \$157.18 (4/15); \$24.86 (5/15); \$40.69 (6/15); #36.73 (7/15); \$20.22 (8/15); \$126.83 (9/15); \$118.30 (10/15)	12120 Sunset Hills Rd	Reston	VA	20190
#1076	\$150.00	11/19/2015	Perfect Duluth Day (advertising)	P.O. Box 7305	Duluth	MN	55807
#1077	\$500.00	11/24/2015	Phil Jents - Final Invoice	1030 W 3rd St	Duluth	MN	55806
#1078	\$223.50	12/2/2015	Labor World	2002 London Rd	Duluth	MN	55812
<b>Total Expenses</b>	<b>\$12,917.69</b>						

Itemized Contributions over \$100

Received On	Amount	Contact Name	Employer	Occupation
10/29/2015	\$150.00	Gary Eckenberg	St. Louis County	Administrator
10/29/2015	\$200.00	Craig Peterson		
11/2/2015	\$250.00	James Balmer	Falsani, Balmer, et al.	Attorney-at-law
11/2/2015	\$250.00	Richard Nolan		US Representative
11/19/2015	\$600.00	UFCW Region Council 6 Political Fund		
11/23/2015	\$300.00	Mark Lambert	Summit Management	CEO
	Total Amount: \$1,750.00			