

# CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Elissa Hansen

Office sought or ballot question Duluth City Council At Large District At Large

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

Period of time covered by report:  
 from 4/10/2015 to 9/3/2015

## 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 \$ 407.00 TOTAL CASH-ON-HAND \$ 0.00  
 IN-KIND + \$ 0.00  
 TOTAL AMOUNT RECEIVED = \$ 407.00

## 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>		369.85

## 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
<b>TOTAL</b>			

I certify that this is a full and true statement.  9/4/2015

Signature Date

Printed Name Zack Filipovich Telephone 218-393-0212 Email (if available) zack@elissaforduluth.com

Address 219 S. 21st Ave East Duluth, MN 55812



Report

Office

Name

For Office Use Only:

Elissa for Duluth Financials

8/3/2015	PayPal	Johnson	Merchant Fee	\$1.03 EFT
8/6/2015	PayPal	Gelbmann	Merchant Fee	\$3.20 EFT
8/7/2015	PayPal	Beaver	Merchant Fee	\$1.75 EFT
8/10/2015	PayPal	Noecker	Merchant Fee	\$1.75 EFT
8/11/2015	PayPal	Bennett	Merchant Fee	\$1.75 EFT
8/13/2015	Harrison Community Club	Family Carnival	Deposit and Fee	\$300.00 1510
8/17/2015	Sign Rocket	Advertising	Yard Signs	\$1,095.35 Debit Card
8/18/2015	Greater Downtown Council	Advertising	Movies in the Park	\$500.00 Debit Card
8/13/2015	Facebook	Advertising	Social Media Boost	\$39.56 Debit Card
8/13/2015	Facebook	Advertising	Social Media Boost	\$1.63 Debit Card
8/16/2015	PayPal	Kunkel	Merchant Fee	\$2.48 EFT
8/20/2015	PayPal	Filipovich	Merchant Fee	\$3.20 EFT
8/26/2015	PayPal	Burnham	Merchant Fee	\$1.75 EFT
8/27/2015	PayPal	Hoffman	Merchant Fee	\$1.75 EFT
8/31/2015	Positively 3rd Street	Cookies	Event	\$159.85 debit Card
9/1/2015	Facebook	advertising	social Media Boost	\$24.18 debit Card
9/2/2015	PayPal	Anderson	Merchant Fee	\$1.75 EFT
9/3/2015	Elissa Hansen	Withdrawal	Payback to Candidate	\$107.00 1511
9/3/2015	7th Senate District DFL	Tickets & Advertising	Solon Munger Dinner	\$170.00 1512

**Total:**

**\$6,882.14**