

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation JAY Foster

Office sought or ballot question city council District # 5

Type of report Candidate report Period of time covered by report:
 Campaign committee report from 8/14/15 to 8/24/15
 Association or corporation report
 Final report

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 \$ 5925.⁰⁰ TOTAL CASH-ON-HAND \$ 5870.⁰⁰
 IN-KIND + \$ _____
 TOTAL AMOUNT RECEIVED = \$ 5925.⁰⁰

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
<u>7-7-15</u>	<u>Filing Fee</u>	<u>20.⁰⁰</u>
<u>8-20-15</u>	<u>Sec. of State Mailing Disc</u>	<u>-35.⁰⁰</u>
	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.

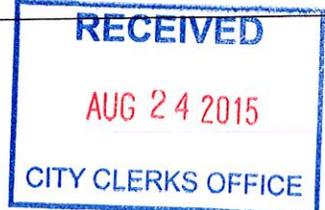
Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement. Jay Foster Signature 8-24-15 Date

Printed Name JAY Foster Telephone _____ Email (if available) _____

Address _____



Report Office Name For Office Use Only:

LAST	FIRST	ADDRESS	AMOUNT	COMMENTS	PLACE OF EMPLOYMENT
Johnson	Darrel	5776 Rice Lake Rd, Duluth, MN 55803	\$250.00	check	Darrel Johnson Excavating Inc.
Smith	Mike & Ann	12901 Water St., Duluth, MN 55808	\$25.00	check	
Holmes	Mitch & Michelle	Duluth Superior Concrete Services, 12015 Becks Rd., Duluth, MN 55808	\$600.00	check	Duluth Superior Concrete Services
Morris	Jim and Fran	321-101st Ave West, Duluth, MN 55808	\$50.00	check	

\$925.00 deposit made to DTCU 08-14-15
 \$200.00 cash
 \$250.00 check
\$450.00 deposit made to DTCU 08-15-15

Retired
Realtor, Messina & Assoc.

SUB Total: **\$1,375.00**

Stone	Sandra	2721 Kipling Ave., St Louis Park, MN 55416	\$100.00	check	School Teacher
Boben	Mark	3543 Greysolon Rd., Duluth, MN 55804	\$250.00	check	Retired
Vagle	Amanda	19701 182nd Ave NW, Big Lake, MN 55309	\$600.00	check	Mary Kay Consultant
Johnson	Filisha	26205 146th St. NW, Zimmerman, MN 55398	\$600.00	check	Marketing Assoc at Decopac
Guillemette	Jody	14815 Hillside Trail, Savage, MN 55378	\$600.00	check	Executive Recruiter at AV Recruiting
Kuhn	Vannette	525 119th St. NE, Monticello, MN 55362	\$600.00	check	Industrial Manager at Vonco
Olsen	Jamie	2477 103rd Lane, NW, Coon Rapids, MN 55433	\$600.00	check	Parole Officer for Ramsey County
Larson	Bennett	1520 120th Ave., Amery, WI 54001	\$600.00	check	Vonco

SUB Total: **\$3,950.00** deposit made to DTCU 08-21-15

Homemaker

Pesante	Raina	3681 197th Ave. NE, Cedar, MN 55011	\$600.00	check	
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SUB Total: \$600.00 deposit made to DTCU 08-24-15

Grand Total **\$5,925.00**

EXPENDITURE	AMOUNT
Filing Fee	\$20.00
Sec. of State mailing disc	\$35.00