

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
 Campaign committee report
 Association or corporation report
 Final report

Period of time covered by report:
from 8/24 to 9/4/15

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 \$ -0- TOTAL CASH-ON-HAND \$ 3671⁹⁰
 IN-KIND + \$ -0-
 TOTAL AMOUNT RECEIVED = \$ -0-

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
9-3-15	Zipties + Gloves For Sign Install	\$ 27.87
8-29-15	Metal Fence Posts For x-large Signs	\$ 86.48
8-29-15	10- Extra Large Signs	\$ 1000. ⁰⁰
8-28-15	200 YARD Signs + Stands	\$ 1083. ⁷⁵
	TOTAL	<u>2198¹⁰</u>

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 Date 9/4/15

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

Address _____

RECEIVED
SEP 04 2015

CITY OF DULUTH
CITY CLERK OFFICE

Report
Office
Name
For Office Use Only:

EXPENDITURE	AMOUNT	DATE
Filing Fee	\$20.00	6/1/2015
Sec of State mailing disc	\$35.00	8/20/2015
SUB TOTAL:	\$55.00	
10 Extra large signs	\$1,000.00	8/1/2015
Metal fence posts for x-large signs	\$86.48	8/29/2015
Zip ties and gloves for sign install	\$27.87	9/15/2015
200 yard signs and stands	\$1,083.75	8/28/2015
SUB TOTAL:	\$2,198.10	
CUM SUB TOTAL:	\$2,253.10	
remaining balance	\$3,671.90	