

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Zack for Duluth

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

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

Period of time covered by report:
 from 9/2/17 to 10/26/17

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>2,376.00</u>	TOTAL CASH-ON-HAND	\$ <u>3,612.86</u>
IN-KIND	+ \$ <u>230.85</u>		
TOTAL AMOUNT RECEIVED	= \$ <u>2,606.85</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.

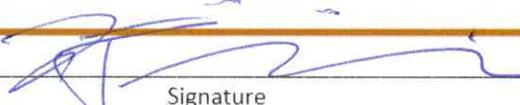
Date	Purpose	Amount
	Please see attached	
	TOTAL	2,28299

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
	NA		
		TOTAL	

I certify that this is a full and true statement.  10/26/2017
 Signature Date

Printed Name ZACK FILIPOWICZ - CANDIDATE Telephone 218-393-0212 Email (if available) zack@zackforduluth.com
 Address PO Box 15222, Duluth MN 55815

Report Office Name For Office Use Only:

Date of Donation	First Name	Last Name	Address	Address 2	City	State	Zip	Employer	Occupation	Amount Donated
9/15/2017	Frank	Boyle	4920 East Tri Lakes Rd.		Superior	WI	54880		Retired	\$100.00
9/15/2017	Charls & Catherine	Vonrueden	206 High Street		Duluth	MN	55811			\$100.00
4/1/2017	Warren	High	507 W 5th Street		Duluth	MN	55806	Retired		\$100.00 **
10/6/2017	Warren	High	507 W 5th Street		Duluth	MN	55806	Retired		\$50.00
10/12/2017	Jane	Gilbert-Howard	8717 Congdon Blvd.		Duluth	MN	55804	Essentia	RN	\$100.00
10/16/2017	Carolyn	Sundquist	2510 E 6th Street		Duluth	MN	55812		Retired	\$300.00
10/16/2017	Erik	Simonson	3830 Decker RD		Duluth	MN	55811	Lake Superior Zoo	CEO	\$100.00
10/17/2017	St. Paul Fire Figherts	Local 21 PAC	974 W 7th St		St. Paul	MN	55102			\$300.00
3/19/2017	Kathleen	Adee	2505 Jefferson St		Duluth	MN	55812	Education MN	Field Staff	\$50.00 **
10/21/2017	Kathleen	Adee	2505 Jefferson St		Duluth	MN	55812	Education MN	Union Rep.	\$75.00
3/19/2017	Jason & Lucie	Amundsen	1405 N 9th Ave E		Duluth	MN	55805	Self	Farmer	\$50.00 **
5/30/2017	Jason & Lucie	Amundsen	1405 N 9th Ave E		Duluth	MN	55805	Self	Farmer	\$50.00 **
10/21/2017	Jason & Lucie	Amundsen	1405 N 9th Ave E		Duluth	MN	55805	Self	Farmer	\$50.00
10/25/2017	David	Kirby	2216 E 2nd Street		Duluth	MN	55812	Retired		\$100.00
10/25/2017	Aaron	Kelly	2400 E 1st Street		Duluth	MN	55812	LHB	Architect	\$100.00
10/26/2017	Patricia	Burns	3332 Minnesota Ave		Duluth	MN	55802	Retired		\$100.00

TOTAL \$2,376.00

** From previous period

In Kind Donations

Date	First Name	Last Name	Address	City	State	Zip	Employer	Occupation	Amount Donated	Vendor	Purpose
9/30/2017	Nygren	Nygren	325 W 5th Street	Duluth	MN	55806	LISC	Assistant Program Officer	\$230.85	Facebook	Advertisement
								Total	\$230.85		

Expenses

Date	Vendor	Description	Amount
9/11/2017	AT&T	Phone Allowance	\$11.84
9/15/2017	PayPal	Merchant Fee	\$1.75
9/15/2017	PayPal	Merchant Fee	\$0.47
9/18/2017	PayPal	Merchant Fee	\$1.17
9/18/2017	Corey Cusick	Manager Stipend	\$500.00
9/30/2017	PayPal	Merchant Fee	\$0.74
10/2/2017	Facebook	Advertising	\$61.85
10/2/2017	Facebook	Advertising	\$58.13
10/2/2017	Facebook	Advertising	\$133.97
10/2/2017	Facebook	Advertising	\$26.51
10/4/2017	Service Printers	Printing Costs	\$939.61
10/11/2017	Doucett's Party Rental	Karaoke Machine	\$122.92
10/16/17	PayPal	Merchant Fee	\$3.20
10/17/2017	PayPal	Merchant Fee	\$1.03
10/20/2017	Costco	Event Supplies	\$139.01
10/21/2017	Zenith City Weekly	Advertisement	\$100.00
10/25/2017	UDAC	Mailing Services	\$170.58
10/25/2017	PayPal	Merchant Fee	\$1.03
10/25/2017	PayPal	Merchant Fee	\$1.75
10/25/2017	PayPal	Merchant Fee	\$3.20
10/25/2017	PayPal	Merchant Fee	\$3.20
10/25/2017	PayPal	Merchant Fee	\$1.03
Total			\$2,282.99