## **CAMPAIGN FINANCIAL REPORT**

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

Office sought	or ballot questi	on Duluth City Council		District 4		
Type of		Candidate report		Period of time	e covered by repor	
report	x	Campaign commit	tee report	renou or ann	covered by reper	
				4047	from 4/3/17 to 9/5/17	
		Final report	P	from 4/3/17	to <u>5/3/17</u>	
		ons received during the per		this report. Contrib		
ontributions f	rom a single sour	ontributor. See note on co ce that exceeded \$100 duri	ng the calendar year. Th			
or occupation i	f self-employed, a	amount and date for these o	contributions.			
CASH		\$ 2117	TOTALC	ASH-ON-HAND	\$ 852.49	
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TOTAL AMOU	NT RECEIVED	= s 2117				
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		DI	SBURSEMENTS			
Include the ar	mount, date and	d purpose for all disburse	ments made during th	ne period of time co	overed by report.	
Attach additio	onal sheets if ne	cessary.				
Date			Purpose		Amount	
Date			Purpose dditional sheet		Amount	
Date					Amount	
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Date				TOTAL	4385.19	
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Date	Expense	Description/Comment	Amount
		Total Disbursements	-4385.19
New Reporting P	eriod		
4/3	CVS/Pharmacy	Stamps	-9.8
4/3	Facebook	Post boost	-23.56
	Dollar Tree	Supplies for Taco Sales	-21.13
4/17	Zhong Hua Restaurant	Campaign lunch	-15.38
4/17	M & H	Reimbursed by Campaign worker	-28.64
4/20	Office Max	Delegate Letter expenses	-2.43
4/20	Office Max	Delegate Letter expenses	-39.2
4/27	SERVICE Printers	Campaign lit	-47.47
4/27	Dollar Tree	Campaign Supplies	-3.25
4/28	Facebook	boost posts	-50.01
5/1	Office Max	Delegate letter expenses	-12.79
5/1	Office Max	delegate letter expenses	-28.31
5/1	Facebook	boost posts	-5.45
5/4	PayPal Fee	Kris Simonson	-0.88
5/9	PayPal Fee	Kenneth Martin	-0.88
5/10	Randi Omdahl	For digital ARt	-125
5/21	PayPal Fee	For Phil Jents	-1.03
6/2	Dollar Tree	Decorations for DFL Convention	-26.01
6/2	Stewart Taylor Printing	Print materials for DFL Convention	-254.68
5/27	SuperOne	Refreshments for campaign meeting	-7.45
5/27	Little Caesers	Refreshments for campaign meeting	-26.51
4/21	Family Dollar	Refreshments for campaign meeting	-6.5
4/26	Menard's	20 Gallon Tote	-5.38
6/7	Clyde Iron	Campaign Lunch	-50
4/21	Arrowhead Printing	digital flyers	-47.74
5/26	Facebook	Boosts between 4/1 & 5/26	-173
6/3	Duluth Grill	Food for DFL convention	-719.06
6/2	Menard's	Duck Tape - supplies for convention	-5.96
6/2	SuperOne	Refreshments for DFL convention	-37.59
6/3	SuperOne	Supplies for DFL convention	-57.28
4/30	The Suites Hotel	Hotel Room	-131.44
4/26	Dollar Tree	Envelopes	-3.25
5/1	Post Office	Postage	-9.8
4/19	Office Max	Postage	-39.2
4/28	Office Max	POstage	-28.31
4/28	Office Max	POstage	-12.79
4/19	Office Max	Supplies	-2.43
6/9	Red Lobster	Approximate cost for DFL Convention	-345.39
	Meet on the Street	Table at MOTS	-20
	Doug Bowen-Bailey	Reimbursement for role of stamps	-49

8/9	Service Printers	Lit printing	-466.48
8/16	Solon Munger Dinner	\$320 for Table, \$60 for Ad	-380
8/31	Service Printers	Lawn Signs	-1058.45
8/29	PayPal Fee	for Debra Taylor	-1.03
8/11	PayPal Fee	for Jennifer Maki	-3.2
8/29	PayPal Fee	for Rebecca Nelson	-0.88
8/30	PayPal Fee	for Matt Traynor	-1.17