

Report

Office

Name _____

Period of time covered by report:

from 4/13/17 to 9/1/17

For Office Use Only:

DISBURSEMENTS

CORPORATE PROJECT EXPENDITURES

Project title or description

I certify that this is a full and true statement.

Date _____

Printed Name Jodi Furman Telephone 218-727-4174 Email (if available) jfurman21@hotmail.com

Address 141 W. Orange St., Duluth, MN 55811

Tom Furman for City Council Expenses 4/13/17 - 9/1/17

Date	To	For	Amount
4/20/17	Just Host	Web Hosting	15.99
4/26/17	Arrowhead Printing (Service Printers)	Delegate Letters	164.59
4/28/17	US Postal Service	Stamps	29.40
5/19/17	Arrowhead Printing (Service Printers)	Stickers	47.43
6/3/17	Cub	Fruit for DFL convention	11.80
6/30/17	PayPal	Facebook Ads	5.35
6/30/17	NCCYou	Paper Statement Fee	2.95
6/30/17		Postage and printing	27.00
7/4/17	MN DFL	VAN access	200.00
7/10/17	Just Host	Web Hosting	16.99
7/18/17	Sign Rocket	Lawn Signs	529.03
7/31/17	NCCYou	Paper Statement Fee	2.95
7/31/17	Arrowhead Printing (Service Printers)	Business Cards and Stickers	123.04
8/3/17	Just Host	Web Hosting	16.99
8/4/17	NCCYou	Checks	16.67
8/11/17	Arrowhead Printing (Service Printers)	Lit Piece	318.83
		Total:	1513.02

Furman for Duluth: Donors in excess of \$100 4/13/17 – 9/1/17

Furman, DuWayne
1007 S. Madison
Macomb, IL 61455

Cash: \$300.00

(Total to date: \$600.00)

Employer: Retired Professor, Western Illinois University

Kuitu, Michael
1114 W. 6th St.
Duluth, MN 55806

Cash: \$100.00
In Kind: \$27.00

(Total to date: \$232.00)

Employer: Retired Operating Engineer

Wigrin, Ron
3808 W. 4th St.
Duluth, MN 55897

Cash: \$210

Employer: Waste Management

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Tom Furman

Office sought or ballot question City Council District 4

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

Period of time covered by report:

from _____ to _____

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

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
7/19/17	Filing Fee	20.00
	TOTAL	20.00

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.

Signature

Date

Printed Name

Telephone

Email (if available)

Address

Tom Furman
(218) 727-4174
Tom@FurmanforDuluth.com
141 W. Orange St. Duluth, MN 55811