

RECEIVED

CAMPAIGN FINANCIAL REPORT JUL 31 2019

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

Name of candidate, committee or corporation Roz for Duluth CITY OF DULUTH
Office sought or ballot question City Council DISTRICT 3
CITY CLERK OFFICE

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

Period of time covered by report:
from May 3 to July 31, 2019

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 \$ 3,945 TOTAL CASH-ON-HAND \$ 1,164.56
IN-KIND + \$ 241.39
TOTAL AMOUNT RECEIVED = \$ 4,186.39

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
May 2019	yard signs, posts & zip ties, printing envelopes/aa	2,278.27
June 2019	voter database, website, supplies, bank fee, printing mtg, postage & communication letters	1,542.12
July 2019	Campaign Mtg supplies, office supplies, logo, printing, fundraising events	691.64
	TOTAL	4,512.03

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. _____ 7/31/19

Signature Date

Printed Name Thomas A. Stoke Telephone 218-590-6477 Email (if available) _____

Address _____

Report
Office
Name
For Office Use Only:

Donor Name Donor Email Donor Address Date of 1st Ask Donation Date Donation Amount NOTES

Donor Name	Donor Email	Donor Address	Date of 1st Ask	Donation Date	Donation Amount	NOTES
Todd L. Johnson		721 Ridgewood Drive, Duluth	4/23/2019	4/23/2019	\$ 600.00	
Susan Johnson		721 Ridgewood Drive, Duluth	4/23/2019	4/23/2019	\$ 600.00	
Vlado Drozdek		2616 W 9th Street, Duluth	4/26/2019	4/26/2019	\$ 250.00	
Patricia Stolee		1702 Fern Ave, Duluth	4/30/2019	4/30/2019	\$ 100.00	
Dan & Michelle Russell		205 West 2nd Street, Duluth	4/30/2019	4/30/2019	\$ 100.00	
Gary Doty		3785 Okerstrom Road, Hermantown	5/6/2019	5/6/2019	\$ 600.00	
Marcia Doty		3785 Okerstrom Road, Hermantown	5/6/2019	5/6/2019	\$ 600.00	
Jim Caesar		1507 Morningside Avenue, Duluth	5/10/2019	5/10/2019	\$ 200.00	
Katie Jo Kaz		5112 Kingston Street, Duluth	5/21/2019	5/22/2019	\$ 200.00	
Cash Donation			5/21/2019	5/21/2019	\$ 50.00	
Cash Donation			5/21/2019	5/21/2019	\$ 50.00	
Cash Donation			5/21/2019	5/21/2019	\$ 20.00	
Cash Donation			5/21/2019	5/21/2019	\$ 20.00	
Cash Donation			5/21/2019	5/21/2019	\$ 20.00	
Brian C. Maki		610 Hovland Ave, Duluth	5/21/2019	5/21/2019	\$ 600.00	
Al & Sheryl Robins		722 Minnesota Ave, Duluth	6/10/2019	6/10/2019	\$ 100.00	
Cash Donation			6/15/2019	6/15/2019	\$ 20.00	
Mark & Linda Boben		3543 Greysolon Road, Duluth	6/18/2019	6/18/2019	\$ 200.00	
DFCW Campaign Fund		4220 Cooke Road, Duluth	6/15/2019	6/15/2019	\$ 600.00	
Donation			6/26/2019	6/26/2019	\$ 50.00 ✓	
Roz "Meet and Greet" Donations			7/17/2019	7/17/2019	\$ 105.00 ✓	
Mary Dubois		3322 Minnesota Ave, Duluth	7/17/2019	7/17/2019	\$ 150.00 ✓	
Elisabeth "Libby" Weberg-Bent		2423 E 2nd Street, Duluth	7/17/2019	7/17/2019	\$ 100.00 ✓	
Don McIssac		26 East Superior Street, Duluth	7/17/2019	7/17/2019	\$ 100.00 ✓	
Sharon Johnson		7911 Congdon Blvd, Duluth	7/17/2019	7/17/2019	\$ 100.00 ✓	
Donation			7/18/2019	7/18/2019	\$ 60.00 ✓	

Sharia Gardner (In-Kind Donation) 6/15/2019 \$ 241.39 (Note - In-kind donation of supplies for DFL Convention.)

Total: \$ 5,836.39

Correct \$4,186.39

Total Raised to Date: \$ 5,836.39



	Apr-19	May-19	Jun-18	Jul-19	Aug-19	Sep-19	Oct-19	Total Projected Cost	Total Actual Cost
Operations								\$402.65	
Salaries	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	
Voter Files/ Database (VAN)	\$30.00		\$250.00					\$280.00	
Website			\$26.00					\$26.00	
Campaign meeting supplies			\$44.63	\$143.87					
Gas								\$0.00	
Office Space (Include Internet, Rent, Heating exc)			\$2.50					\$0.00	
Fees (Bank, Payment Processing Exc)				\$90.25				\$2.50	
Office Supplies	\$3.90							\$94.15	
Voter Contact								\$2,355.04	
Logo Design	\$45.00		\$26.00	\$45.00				\$90.00	
Website								\$0.00	
Radio								\$0.00	
Radio Production								\$0.00	
Digital Advertisement	\$31.00							\$31.00	
Live & Automated Calls								\$0.00	
Palm Cards/ Business Cards								\$0.00	
Yard Signs		\$1,299.20						\$1,299.20	
Large Campaign Road Signs								\$0.00	
U-Posts/Poles and Zip ties for Road Signs		\$578.73						\$578.73	
Banner	\$118.17							\$118.17	
Newspaper Ads								\$0.00	
Volunteer Expenses								\$0.00	
Canvassing (Door to Door)			\$62.00					\$62.00	
Community Meetings			\$122.48						
Printing - Thank you's and mailing labels				\$82.49				\$175.94	
T-shirts			\$175.94					\$175.94	
Fundraising								\$740.84	
Fundraising Events	\$137.52			\$75.34				\$212.86	
Printing	\$54.17		\$34.62	\$254.69				\$343.48	
Postage	\$22.00		\$88.10					\$110.10	
Letterhead/Envelopes								\$44.40	
2019 DFL Convention/Delegate Letters/Stickers		\$44.40							
Donation Cards			\$885.79						
TOTAL COST								\$3,468.53	\$0.00

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