

CAMPAIGN FINANCIAL REPORT
 (All of the information in this report is public information)

Name of candidate, committee, or corporation Derek Medved

Office sought or ballot question City Council at Large District _____

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

Period of time covered by report
 from 6-22-19 to 7-30-19

CONTRIBUTIONS

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 are equal to or greater than \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

CASH + \$ 6501-
 IN-KIND + \$ 600-
 TOTAL AMOUNT RECEIVED = \$ 7101-

RECEIVED

AUG 02 2019

CITY OF DULUTH
 CITY CLERK OFFICE

EXPENDITURES

Include the amount, date, and purpose for all expenditures made during the period of time covered by this report. Attach additional sheets if necessary.

Date	Purpose	Amount
7-8-19	Lawn Signs	910-
7-29-19	Lawn Signs	640-
7-12-19	Literature	1081.86
7-22-19	Media Time	600-
Varied	Mileage	TOTAL 228.52
6-25-19	Office Supplies	20.99
7-19-19	Parade Fee	125-
	Other - See Attached	989.11

CORPORATE PROJECT EXPENDITURES Total \$ 4595.48

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 7-20-19 Date

Printed Name Sharee Johnson

Address 507 99th Ave W Duluth MN 55808

Report

Office

Name

For Office Use Only:

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Office sought or ballot question _____ District _____

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

EXPENDITURES

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Date	Purpose	Amount
Varied	Paypal Fees	1911
6-28-19	Videographer	250-
7-11-19	Shirts	120-
6-26-19	Special Events Food	225-
7-9-19	Special Events Food - Blackunots	375-
	TOTAL	375-

989.11

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Address _____

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