

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Mayor For Duluth

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 03/16/19 to 07/31/19

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>6120</u>	TOTAL CASH-ON-HAND	\$ <u>1794.11</u>
IN-KIND	+ \$ <u>405.95</u>		
TOTAL AMOUNT RECEIVED	= \$ <u>5525.95</u>		

RECEIVED

AUG 02 2019

DISBURSEMENTS

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

CITY OF DULUTH
CITY CLERK OFFICE

Date	Purpose	Amount
03/24/19-07/26/19	Processing fees from square for card donations.	\$49.14
03/21/19-07/30/19	For Facebook advertising.	\$ 100.00 213.66
03/21/19-07/13/19	Website maintenance from DV LLC	\$125.00
04/06/19	Kickoff event at Zeitgeist	\$255.77
	More on back page	
	TOTAL	—

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.

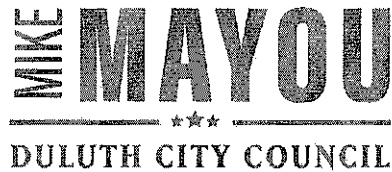
Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement. *M. Koons* 08/02/19

Printed Name Malachy Koons Signature _____ Date _____
 Telephone 608-606-3232 Email (if available) malachy.duluth@gmail.com
 Address 129 N 14th Ave E Duluth, MN 55806

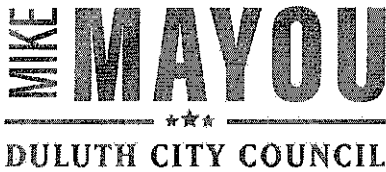
Report
Office
Name
For Office Use Only:



Campaign Financial Report - Contributions Exceeding \$100
 March 16, 2019 - July 31, 2019

Name	Address	Employer/Occupation	Donation(s)	Date(s)
Charles Gessert	429 Lester River Rd, Duluth, 55804	Retired	\$345.95	05/17/2019
Duluth For Clean Water	4220 Cooke St. Duluth, MN 55804	Political Fund	\$600	05/23/2019
Jennifer Schultz	3401 E. 1st St, Duluth, MN 55804	UMD Professor	\$400	06/18/2019
Luke D. Sherman	4020 Grand Ave, Duluth, MN 55807	City of Duluth Park's Maintenance	\$600	06/20/2019
Mary Vold	302 Arnica Dr, Watertown, MN 55388	Shamblott Dentistry	\$100 \$25	03/03/2019 06/30/2019
Elizabeth & David Mayou	4511 Jay St. Duluth, MN 55804	Teacher & USPS worker	\$100 \$25 \$100 \$15	04/01/2019 05/25/2019 07/07/2019 07/30/2019
Mike Kuitu	1114 W. 6th St. Duluth, MN 55806	Retired	\$50 \$100	03/03/2019 07/10/2019
John & Jill Doberstein	4414 Cooke St. Duluth, MN 55804	Remax	\$50 \$100	03/03/2019 07/11/2019

Kathleen Peterson	4601 Otsego St, Duluth MN 55804	Retired	\$100 \$75	07/13/2019 07/21/2019
Elizabeth Bent	2423 E 2nd St, Duluth, MN 55812	College of St. Scholastica	\$100 \$100	03/03/2019 07/26/2019
John Krumm	3645 E 3rd St, Duluth, MN 55804	Community Organizer Homemaker	\$50 \$25 \$100	03/03/2019 07/21/2019 07/26/2019



Campaign Financial Report - Disbursements
 March 16, 2019 - July 31, 2019

Date	Purpose	Amount
04/24/2019	To Harland Clark for checks.	\$24.20
05/12/2019	To Union House, Inc for t-shirts.	\$562.50
05/16/2019	To Arrowhead Printing for campaign literature.	\$128.08
05/16/2019	To Amazon for address labels.	\$13.64
05/17/2019	To USPS for stamps.	\$357.50
05/17/2019	To Mount Royal for envelopes.	\$7.59
05/17/2019	To Super One Foods for envelopes.	\$19.65
05/18/2019	To Marshall Hardware for envelopes.	\$6.47
05/21/2019	To Duluth DFL for karaoke fundraiser.	\$100.00
05/26/2019	To Amazon for envelopes.	\$10.82
06/12/2019	To City of Duluth - Filing fee.	\$20.00
06/14/2019	To Target. Food for delegates and team..	\$86.08
06/15/2019	To Arrowhead Printing for campaign literature.	\$637.24
06/17/2019	To Domino's Pizza. Food for delegates and team	\$142.11

06/26/2019	To VistaPrint for DFL endorsement stamps.	\$17.32
07/05/2019	To Minnesota DFL for VAN Access.	\$250.00
07/10/2019	To SignRocket for yard signs.	\$1448.16
07/16/2019	To Spirit Valley Days for entry fee.	\$100.00
07/17/2019	To USPS for PO Box.	\$46.00
07/18/2019	To Duluth DFL for convention fee.	\$100.00
	Total	\$4720.93