CAMPAIGN FINANCIAL REPORT

| /NE of _ | Candidate repo | | of time covered by report: |
|--|---|---|--|
| eport _ _ _ | Campaign comm Association or c Final report | nittee report corporation report from <u>(</u> | 8/01/19 to 10/23/19 |
| | | RIBUTIONS RECEIVED | |
| noney or in-kind) r Intributions from a | ather than contributor. See note on | period of time covered by this report. contribution limits on the back of this furing the calendar year. This itemization a contributions | orm. Use a separate sheet to itemize |
| ASH | \$ 5,94 | TOTAL CASH-ON-HA | ND \$ |
| -KIND | + 5 128,54 | | 5,033,38 |
| DTAL AMOUNT R | ECEIVED = $\frac{1}{5}$ 6,072. | . 54 | <u> </u> |
| | ľ | DISBURSEMENTS | |
| | | Sements made during the period of | time covered by report. |
| Date | meets if necessary. | Purpose | Amount |
| 02/19-10/20/19 | | | \$267.38 |
| 05/19 - 09/17/19 04/19 - 10/4/1 | | voicemail drops. | \$ 67.56 |
| 106/19 | To Perfect Out | th Day for advertising | \$150,00 |
| | | | TOTAL see attached page |
| | | | |
| | | TE PROJECT EXPENDITURES | |
| | | rate message project for which cor project. Attach additional sheets if | |
| oject title or desc | cription | | |
| Date | Purpose | Name and Address of Recipient | Expenditure or Contribution Amount |
| | | | TOTAL |
| Dutt | | | |
| | | | 10/24/19 Date I (if available) malechy dubth@c |



Campaign Financial Report - Contributions Exceeding \$100

August 01, 2019 - October 23, 2019

| Name | Address | Employer/Occupation | Donation(s) | Date(s) |
|------------------------|---|---------------------|---------------------------------------|--|
| Doretta Reisenweber | 101 West Kent Rd. Duluth, MN, 55812 | Retired | \$100 \$20 | 02/17/19 10/17/19 |
| Bridget Maruska | 3425 W 2nd st, Duluth, MN, 55807 | City of Duluth | \$27 \$35 \$25 \$30 \$100 | 02/27/19 04/18/19 10/02/19 10/07/19 10/18/19 |
| Mary Vold | 302 Arnica Dr, Watertown, MN 55388 | Shamblott Dentistry | \$100 \$25 \$20 \$25 | 03/03/19 06/30/19 10/03/19 10/17/19 |
| Mike Kuitu | 1114 W. 6th St. Duluth, MN 55806 | Retired | \$50 \$100 \$50 | 03/03/19 07/10/19 09/28/19 |
| Gaynelle Johnson | 4806 Dodge St. Duluth, MN 55804 | Retired | \$50 \$50 \$50 \$10 \$50 | 03/03/19 06/26/19 10/02/19 10/17/19 10/20/19 |

| Eddie Crawford | 3812 E Superior St, Duluth, MN 55804 | Retired | \$50 \$50 \$20 | 05/25/19 09/17/19 10/17/19 |
|----------------------------|--|---------------------------------|---|--|
| Frank Jewell | 7 1/2 Superior St Unit 4, Duluth, MN 55802 | St. Louis County | \$100 \$50 | 05/28/19 10/17/19 |
| John Schmidt | 4219 McCullough St, Duluth, MN 55804 | Retired | \$200 \$100 | 08/01/19 10/19/19 |
| Jo Haberman | 1900 St Louis Ave Apt #103, Duluth, MN 55802 | Retired | \$100 \$50 | 07/08/19 09/30/19 |
| Elizabeth & David Mayou | 4511 Jay St. Duluth, MN 55804 | Teacher & USPS worker | \$100 \$25 \$100 \$15 \$25 \$100 \$20 | 04/01/19 05/25/19 07/07/19 07/30/19 10/08/19 10/09/19 10/17/19 |
| Sarah Speers | 4616 Dodge St. Duluth, MN 55804 | Strategic Alliances Director | \$103.54 | 09/01/19 |
| 7th Senate District DFL | 4427 W 6th St, Duluth, MN, 55807 | Political Organization | \$250 | 09/13/19 |
| James & Linda Busker | 2218 Karl Ave, Duluth, MN 55811 | Retired | \$100 \$100 | 09/26/19 10/16/19 |
| Westerlund for Duluth | 1428 E 10th St, Duluth, MN 55805 | Political Committee | \$250 | 10/14/19 |



Campaign Financial Report - Disbursements

August 01, 2019 - October 23, 2019

| Date | Purpose | Amount |
|------------------------|--|------------|
| 08/03/19 | To JS Print for general election literature. | \$671.93 |
| 08/06/19 | To JS Print for pre-primary flyer. | \$169.07 |
| 08/13/19 - 10/02/19 | To NGP VAN for voter information/canvassing. | \$90.00 |
| 08/14/19 | To Clyde Iron Works for primary night party. | \$254.94 |
| 08/21/19 - 10/02/19 | To DU LLC for campaign website. | \$75.00 |
| 08/30/19 | To JS Print for Pride stickers. | \$94.29 |
| 09/04/19 | To Domino's for food at campaign meeting. | \$26.52 |
| 09/16/19 | To 7th Senate District DFL for advertising. | \$60.00 |
| 09/27/19 | To Harbor Point Credit Union for new debit card. | \$25.00 |
| 10/05/19 | To JS Print for fundraising letters. | \$136.10 |
| 10/06/19 | To Pizza Hut for food at campaign. | \$24.34 |
| 10/07/19 | To Target for envelopes. | \$18.26 |
| 10/11/19 | To JS Print for stickers. | \$108.88 |
| 10/18/19 | To Calendly for doorknock scheduling. | \$10.00 |
| 10/18/19 | To Sam's Club for Boo parade candy | \$110.46 |
| | Total | \$2,704.73 |