

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Becky Hall Volunteer Committee
 Office sought or ballot question City Council District 1

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

Period of time covered by report:
 from 10/25/19 to 11/9/19

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 \$ 2638.- TOTAL CASH-ON-HAND \$ <4090.92>
 IN-KIND + \$ 0 RECEIVED
 TOTAL AMOUNT RECEIVED = \$ 2638.-

NOV 12 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
 CIVIL CLERK OFFICE

Date	Purpose	Amount
	(see attached)	
	TOTAL	<u>6,306.67</u>

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 NA

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

I certify that this is a full and true statement. Becky Hall 11-12-19
 Signature Date

Printed Name Becky Hall Telephone 218-525-5532 Email (if available) _____
 Address 4760 London Rd, Duluth, MN 55804

Report

Office

Name

For Office Use Only:

Contributions greater than \$100/individual

<u>Name</u>	<u>Address</u>	<u>Amount</u>	<u>Date</u>	<u>Notes</u>
Chiu, Andrew & Karen	540 Marshall St., -803	\$ 350.00	25-Oct	physician
Kartch, Frankie & Kristin	2013 Waverly Ave., -803	\$ 200.00	25-Oct	physician
Lewis, Doug & Jennifer	1926 Middle Ln., -811	\$ 200.00	28-Oct	Nat'l Bank of Commerce
Anick, Claudia	719 Bong Blvd., -811	\$ 100.00	30-Oct	retired

Disbursements

Sammy's Pizza	food	\$ 182.00	25-Oct
Duluth News Tribune	ads	\$ 1,000.00	25-Oct
Facebook	ads	\$ 125.00	30-Oct
Facebook	ads	\$ 6.67	31-Oct
Duluth News Tribune	ads	\$ 800.00	31-Oct
PayPal	donation fee	\$ 1.75	31-Oct
Midwest Communications	radio ad	\$ 350.00	1-Nov
Facebook	ads	\$ 175.00	4-Nov
Greenfield Communications	radio ad	\$ 180.00	5-Nov
Greenfield Communications	public relations	\$ 3,156.25	5-Nov
Facebook	ads	\$ 250.00	7-Nov

Total: **\$ 6,306.67**

Total cash-on-hand: **-4,090.92**
 (Loan from Becky Hall)
 ("Forgiven")

RECEIVED

NOV 12 2019

**CITY OF DULUTH
 CITY CLERK OFFICE**