

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation ASHLEY GRIMM

Office sought or ballot question CITY COUNCIL District 5

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

Period of time covered by report:
 from 3/22/19 to 7/22/19

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 \$ 1765.20 TOTAL CASH-ON-HAND \$ 769.41
 IN-KIND + \$ _____ AS OF 7/22/19
 TOTAL AMOUNT RECEIVED = \$ 1765.20

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
3/25/19	PURCHASE PO BDX 16582 FOR ONE YEAR	\$ 92.00
4/30/19	KWIK TRIP GAS CARD FOR VOLUNTEER TO DISTRIBUTE MATERIALS	\$ 25.00
5/6/19	CVS - 2 POSTER BOARDS	\$ 3.23
5/7/19	ARROWHEAD PRINTING - 2" CIRCLE STICKERS/RALLY SIGNS	\$ 185.59 (CONTINUED NEI SHEET)
(CONTINUED)		
TOTAL		\$ 248.63

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. Sherri M. Maisuk 7/23/2019
 Signature Date

Printed Name SHERRI M. MAISUK Telephone (218) 722-0465 Email (if available) maisuk.sherri@gmail.com
 Address 621 E. 2nd ST, DULUTH MN 55805-2011

Report

Office

Name

For Office Use Only:

DISBURSEMENTS - CONTINUED

5/8/19	SUPER ONE FOODS - RALLY REFRESHMENTS	\$155.33
5/17/19	ARROWHEAD PRINTING - CAMPAIGN POSTCARDS	\$ 69.76
5/28/19	WALGREENS - SIGN STANDS	\$ 6.47
5/28/19	OFFICE MAX/DEPOT - PAPER + LABELS	\$ 73.41
5/31/19	CONSULTING FEES FOR ANDROMEDA LEE (\$600 FEE, \$4 MONEY ORDER FEE)	\$ 604.00
6/5/19	ARROWHEAD PRINTING - STICKERS/LITERATURE	\$ 589.84
6/17/19	2ND HALF CONSULTING FEES FOR ANDROMEDA LEE (\$600 FEE, \$4 MONEY ORDER FEE)	\$ 604.00

TOTAL DISBURSEMENTS \$2408.63

DONATIONS OVER \$100

① KENDRA CARLSON \$100 ON 3/24/19 AND
616 E 8TH ST \$ 5 ON 5/7/19
DULUTH MN 55805
612-940-7167
INSTRUCTOR - UMD

② JOEL SIPRESS \$100 ON 3/3/19 AND
2032 E. 4TH ST \$ 50 ON 5/7/19
DULUTH MN 55812
218-724-4624
HISTORY PROFESSOR - UWS

③ KYLE POLMAN-BIITTNER \$250 ON 5/1/19
4212 COUNTY ROAD 6
BARNUM MN 55707
TEACHER - KAMINOKUNI HIGH SCHOOL
kypolmanb@gmail.com

DONATIONS OVER \$ 100
(CONTINUED)

- ④ REBECCA SHARMAN \$ 200 ON 5/4/19
115 E. MAIN ST
AVON NY 14414
585-226-2089
PROPERTY MGR/LANDLORD (SELF EMPLOYED)
- ⑤ MARK PRIVRATSKY \$ 60 ON 5/9/19 AND
1718 E 1ST ST \$ 50 ON 6/4/19
DULUTH MN 55812
ORGANIZER - ESSENTIA HEALTH
mlprivratsky@gmail.com
- ⑥ DULUTH FOR CLEAN WATER \$ 600 ON 6/17/19
4220 COOKE ST
DULUTH MN 55804
www.duluthforcleanwater.org