

AUG 04 2025

CITY OF DULUTH
CITY CLERK'S OFFICE

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

CITY CLERK'S OFFICE

TV CLERK'S OFFICE
Printed name of candidate, committee or corporation Medved for Duxbury

Office sought or ballot question City Council District At Large

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

Period of time covered by report:

from 4-24-25 to 08-03-25

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>4371.35</u> | TOTAL CASH-ON-HAND | \$ | <u>448.56</u> |
| IN-KIND | + | \$ <u>—</u> | | | |
| TOTAL AMOUNT RECEIVED | = | \$ <u>4371.35</u> | | | |

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 |
|------|--------------|--------|
| | See attached | |
| | | |
| | | |
| | | |
| | 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

| <i>Date</i> | <i>Purpose</i> | <i>Name and Address of Recipient</i> | <i>Expenditure or Contribution Amount</i> |
|-------------|----------------|--|---|
| | | | |
| | | | |
| | | TOTAL | |

I certify that this is a full and true statement.

Shodh

8-3-25

Printed Name Sharee Johns Telephone 218 348-5198 Email (if available) beancountersj@gmail.com

Address 1 Holt Drive Duluth MN 55808 a

Report

Office

Name

For Office Use Only:

Medved for Duluth
Schedule of Contributions & Disbursements
through 08.03.25

Contributions

| Date | Name | Address | Amount |
|---------------------|------------------|---|-------------|
| 05.21.25 | Rory Diamond | 1515 Ocean Front Neptune Beach, FL 32266 | 250.00 |
| 05.20.25 | Jeffrey Anderson | 600 E Superior St #405 Duluth, MN 55802 | 250.00 |
| 08.03.25 | Derek Medved | 502 99th Ave W Duluth, MN 55808 | 3,841.91 |
| Total Contributions | | | \$ 4,341.91 |

Disbursements

| Date | Vendor | Purpose | Amount |
|----------|---------------------------|------------|-------------|
| 05.27.25 | City of Duluth | Filing Fee | 20.00 |
| 07.11.25 | Arrowhead Printing | Yard Signs | 2,468.26 |
| 07.11.25 | Arrowhead Printing | Magnets | 109.00 |
| 07.31.25 | Kornerstore | Candy | 502.00 |
| 07.31.25 | Spirit Valley Days Parade | Parade Fee | 100.00 |
| 07.31.25 | Paypal Fees | Bank Fee | 15.44 |
| 07.30.25 | On the Limit | T Shirts | 586.40 |
| 08.03.25 | Main Idea Creative | Web Design | 92.25 |
| | | | \$ 3,893.35 |