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30 25

CAMPAIGN FINANCIAL REPORT

JUL 30 2025

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

CITY OF DULUTH
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Name of candidate, committee or corporation Diane Desotelle

Office sought or ballot question City Council District 2

Type of report

☒ Candidate report

☐ Campaign committee report

☐ Association or corporation report

☐ Final report

Period of time covered by report:

from 4/15/25 to 7/26/25

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>5,875.00</u>	TOTAL CASH-ON-HAND	\$ <u>7,027.95</u>
IN-KIND	+ \$ <u>—</u>		
TOTAL AMOUNT RECEIVED	= \$ <u>5,875</u>		contributions > \$100 on separate sheet

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
	on separate sheet	
	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.

Signature

7/26/25
Date

Printed Name Andrew Streitz Telephone 218 590-5282 Email (if available) diane4duluth@gmail.com
Address 3031 Branch St. Duluth MN 55812

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Report

Office

Name _____

For Office Use Only:

Campaign Finance Report for Diane Desotelle: Submitted July 31, 2025
 Pre-Primary Report
 Disbursements occurring April 15, 2025 - July 26, 2025

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<u>Company</u>	<u>Amount</u>	<u>Date</u>	<u>Purpose</u>
North Shore bank	\$ 19.96	4/30/2025	Check Order
Arrowhead Printing	\$ 30.00	4/28/2025	Placards
JS Print	\$ 363.56	5/19/2025	Printing
City of Duluth	\$ 20.00	5/20/2025	Register for campaign
Duluth DFL	\$ 50.00	5/31/2025	Convention table
JS Print	\$ 157.87	6/5/2025	Buttons
MN DFL	\$ 150.00	6/12/2025	VAN access
Melanie Grune	\$ 1,308.33	6/30/2025	Reimbursement for yard signs
Adelind Inc. Salon	\$ 10.00	7/2/2025	advertising
JS Print	\$ 245.42	7/2/2025	Printing
JS Print	\$ 16.97	7/9/2025	Printing
Linda Peplinski	\$ 43.55	7/10/2025	Reimbursement for supplies
JS Print	\$ 235.17	7/16/2025	Printing
JS Print	\$ 27.22	7/25/2025	Printing

Contributions Received, contributors above \$100; all cash contributions

<u>Last name</u>	<u>First name</u>	<u>\$ Amount</u>	<u>Date</u>	<u>Address</u>	<u>Occupation</u>
Mountain	Susie	\$150.00	5/3/2025	1354 Eleanor St St. Paul MN 55226	Wellness coordinator
Streitz	John	\$250.00	5/5/2025	2431 E 1st St Duluth, MN 55812	Retired
Peplinski	Linda	\$600.00	5/16/2025	4231 Luverne St Duluth MN 55804	Retired
Combs	David	\$300.00	6/28/2025	1390 S Calle Marcus Palm Springs, CA 92264	Retired
Kaplan	Sarah	\$250.00	6/30/2025	3523 Green Ridge Rd Minnetonka, MN 55305	Retired
Schmidt	John	\$250.00	7/3/2025	4219 McCulloch StreetDuluth, MN 55804	Retired
Wood	Cathleen	\$200.00	7/17/2025	3700 E Superior St Duluth MN 55804	Retired
Maddy	Michael	\$500.00	7/17/2025	3104 Greysolon Rd Duluth MN 55812	Retired