	<b>ECEIVE</b>	
K	OCT 2 3 2025	

## **CAMPAIGN FINANCIAL REPORT**

(All of the information in this report is public information

- mee sought	or ballot question CITY Co	UNCILOR	District _	at large
Type of eport	Campaign co	Period of time covered by report:		
	AssociationFinal report	or corporation report	from <b>7-29</b>	1-25 to 10-19-25
ontributions fro	or all contributions received during the contributions received during the contributor. See note come a single source that exceeded \$100 self-employed, amount and date for the contributions.	during the selection	s report. Contri k of this form. U emization must	ibutions should be listed se a separate sheet to ite include name, address, e
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OTAL AMOUN	IT RECEIVED = \$ 4,42			
clude the amo tach addition Date	ount, date and purpose for all disb al sheets if necessary.		eriod of time co	overed by report.
	ount, date and purpose for all disbral sheets if necessary.	Purpose	eriod of time co	Amount
		Purpose	TOTAL	
Date	SEE SCHEDU	Purpose  LE ATTACHED  TE PROJECT EXPENDITUE	TOTAL	4 2,696.46
Date	CORPORA  ust list any media project or corporation. Submit a separate report for each	Purpose  LE ATTACHED  ATE PROJECT EXPENDITUE	TOTAL	4 2,696.46
Date  porations mure than \$200.	CORPORA  ust list any media project or corporation. Submit a separate report for each	Purpose  LE ATTACHED  ATE PROJECT EXPENDITUE	TOTAL  RES ich contributio eets if necessa	4 2,696.46
porations mure than \$200.	CORPORA  ust list any media project or corporate submit a separate report for each escription N/A	Purpose  LE ATTACHEL  ATE PROJECT EXPENDITURE  De project and project for which project. Attach additional shall a sha	TOTAL  RES ich contributio eets if necessa	Amount  \$\frac{1}{2},696.46  on(s) or expenditure(s) ry.  Expenditure or Contribution
porations mure than \$200.	CORPORA  ust list any media project or corporate submit a separate report for each escription N/A	Purpose  LE ATTACHEL  ATE PROJECT EXPENDITURE  De project and project for which project. Attach additional shall a sha	TOTAL  RES ich contributio eets if necessa	Amount  \$\frac{1}{2},696.46  on(s) or expenditure(s) ry.  Expenditure or Contribution
porations mure than \$200. ject title or do	CORPORA  ust list any media project or corporate submit a separate report for each escription N/A	Purpose  LE ATTACHEL  ATE PROJECT EXPENDITURE  De project and project for which project. Attach additional shall a sha	TOTAL  RES ich contributio eets if necessa	Amount  \$\frac{1}{2},696.46  on(s) or expenditure(s) ry.  Expenditure or Contribution

## Vote Terese-2025 Campaign Financial Report Detail of Cummulative Contributions Received > \$100 For the Period July 29, 2025 to October 19, 2025 Filed pursuant to MN Statute 211A.02 (subd. 1 and 2)

Mark Boben Kelsey Johnson LDC Political Fund - #40712 AFSCME Council 5 Pple Fnd 30686 Alan Netland Duluth Fire PAC	Name
1301 88th Ave W 3543 Greysolon R5D 501 Slaters Ln #207 81 E. Little Canada Rd 300 Hardman Ave So 1414 Boulevard Place PO Box 16906	
Duluth MN 55808 Duluth MN 55804 Alexandria VA 22314 St Paul MN 55117 So St Paul MN 55075 Duluth MN 55811 Duluth MN 55816	Address
8 Duluth School Board 4 Retired 4 Global Business Alliance 7 Labor PAC #40712 5 Labor PAC #30686 1 NE Area Labor Council 6 Labor PAC	Employer
124.77 500.00 250.00 500.00 300.00 200.00 600.00	Contribution
7/29/25 7/30/25 8/20/25 8/30/25 9/2/25 9/10/25 10/16/25	Date

## Vote Terese-2025 Campaign Financial Report Detail of Cummulative Disbursements

For the Period July 29, 2025 to October 19, 2025 Filed pursuant to MN Statute 211A.02 (subd. 1 and 2)

Various PayPal transaction fees  7/29/25 Costco - fundraiser food and supplies  7/29/25 Dollar Tree - fundraiser supplies  7/30/25 JS Print Group - campaign stickers for parade  8/5/25 Costco - fundraiser food  8/5/25 Terese Tomanek - reimburse for campaign T-shirts from 218 Style  8/5/25 Beth McCuskey - reimburse for candy for Spirit Valley Parade  8/21/25 Terese Tomanek - reimburse for purchased fundraiser food and supplies  9/19/25 JS Print Group - door knock lit pieces  9/26/25 Contribution to Duluth DFL	Date	Purpose	A
9/26/25 Contribution to Duluth DFL	Various 7/29/25 7/29/25 7/30/25 8/5/25 8/5/25 8/5/25	Costco - fundraiser food and supplies Dollar Tree - fundraiser supplies JS Print Group - campaign stickers for parade Costco - fundraiser food Terese Tomanek - reimburse for campaign T-shirts from 218 Style Beth McCuskey - reimburse for candy for Spirit Valley Parade	37.14 244.56 10.89 462.72 35.69 979.20 86.60
	9/19/25 9/26/25	JS Print Group - door knock lit pieces	233.60 381.00 100.00 125.00