

Report

Office

Name

For Office Use Only:

report

CITY OF DULUTH

CITY CLERK'S OFFICE

Period of time covered by report:
from 5/24/25 to 8/1/25

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.

DISBURSEMENTS

Date	Purpose	Amount
	see attached Sheets	
	TOTAL	\$1500.65

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.

<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

8/1/25

Date Mike Kultup
able) MSK.COM

Printed Name Mike Kuitu, Treasurer Telephone 218-391-6567 Email (if available) msk.com

Address 1114 W. 6th St. Duluth, MN 55806

David Clanaugh for Duluth, Itemized Contributors as of 8/1/25

Name	Address	Employer
David Clanaugh	2905 W. 6 th St. Duluth 55806	State of MN
Cash \$250 In Kind \$20		
Traci Clanaugh	2905 W. 6 th St. Duluth 55806	First Witness
Cash \$250		
Mike Kuitu	1114 W. 6 th St, Duluth 55806	Retired IUOE
Cash \$401 In Kind \$50		
Bridget Holcomb	1605 E. 7 th St. Duluth 55812	Not employed
Cash \$200 In Kind \$10.16		
Erin Wojiechowski	3073 Restormel St. Duluth 55806	UMD
Cash \$100 In kind \$36.50		
John Krumm	3645 E. 3 rd St. Duluth 55804	Homemaker
Cash \$250		
Melanie Grune	1818 Lakeview Dr Duluth 55803	Marshall School
Cash \$105		
Brandon Parker for Duluth	621 Atlantic Ave Duluth 55806	Duluth Coffee
Cash \$350		

David Clanaugh for Duluth

Disbursements 5/25/25 to 8/1/25

Date	Purpose	Amount	Type
5/31	DFL Convention tabling fee	\$50	In Kind
5/31	Stickers and Signs (JS Prints)	\$178.56	Cash
5/31	Convention Treats (Johnson's)	\$17.55	"
6/4	email delivery x2 (mailchimp)	\$40	"
6/10	Campaign Check order(NSBC)	\$20.05	"
6/17	Thank you note cards (Target)	\$10.87	"
6/17	Stamps	\$29.20	"
6/30	100 lawn signs (Sign Rocket)	\$503.97	"
7/1	500 pc doorknock lit (JS Prints)	\$233.53	"
7/1	online design tool (Canva)x2	\$60	"
7/1	MN DFL VAN access	\$150	"
7/1	City of Duluth CC rental	\$200	"
7/31	Credit card fees 4 period (Act Blue)	\$56.92	"
7/31	Total Cash Disburments	\$1500.65	
	In kind disbursements	\$50.00	