

Duluth Better Ballot Campaign Committee
Transaction Detail By Account
 June through August 2015

Name	Name Address	Employer or Occupation	Date	Amount
Dinan, William & Constance				
Dinan, William & Constance			06/12/2015	100.00
Dinan, William & Constance		Retired	08/11/2015	50.00
				<u>150.00</u>
Total Dinan, William & Constance				
Helgen, Henry				
Helgen, Henry			07/13/2015	200.00
				<u>200.00</u>
Total Helgen, Henry				
Koemptgen, Joel & Catherine				
Koemptgen, Joel & Catherine	4372 Normanna Rd Duluth MN 55803-9237	Retired	08/02/2015	250.00
				<u>250.00</u>
Total Koemptgen, Joel & Catherine				
McKim, Judith				
McKim, Judith			06/12/2015	200.00
				<u>200.00</u>
Total McKim, Judith				
Wickstrom, Per & Elaine				
Wickstrom, Per & Elaine	2830 London Rd Duluth MN 55804	Retired	08/08/2015	200.00
				<u>200.00</u>
Total Wickstrom, Per & Elaine				
TOTAL				<u><u>1,000.00</u></u>

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Accrual Basis

Duluth Better Ballot Campaign Committee
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June through August 2015

Date	Account	Memo	Amount	Balance
Conferences, Conventions, Mtgs				
06/26/2015	Conferences, Conventions, Mtgs	4th Fest registration	150.00	150.00
07/20/2015	Conferences, Conventions, Mtgs	Registration fee	125.00	275.00
Total Conferences, Conventions, Mtgs			275.00	275.00
Miscellaneous Expense				
Service Charges, Admin Fees				
08/03/2015	Service Charges, Admin Fees	Payment Processing Fee	1.75	1.75
08/14/2015	Service Charges, Admin Fees		3.00	4.75
Total Service Charges, Admin Fees			4.75	4.75
Total Miscellaneous Expense			4.75	4.75
Office Expenses				
Supplies				
06/22/2015	Supplies	check printing	8.00	8.00
Total Supplies			8.00	8.00
Total Office Expenses			8.00	8.00
TOTAL			287.75	287.75