

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation FairVote Minnesota

Office sought or ballot question Ranked Choice Voting District City of Duluth

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

Period of time covered by report:
 from 4/1/2015 to 8/31/2015

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	\$	0.00		TOTAL CASH-ON-HAND	\$	0.00
IN-KIND	+	\$ 0.00				
TOTAL AMOUNT RECEIVED	=	\$ 0.00				

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 _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement. *Jeanne Massey* 9-4-15

Signature Date

Printed Name Jeanne Massey Telephone 763-807-2550 Email (if available) jeanne.massey@

Address PO Box 19440 Minneapolis MN 55419 fairvotemn.org

Report
Office
Name
For Office Use Only:

FairVote Minnesota
Duluth Ranked Choice Voting Ballot Measure Expense Detail
April through August 2015

Date	Account	Amount
Advertising & Promotion		
06/30/2015	Advertising & Promotion	55.75
07/31/2015	Advertising & Promotion	85.19
Total Advertising & Promotion		140.94
Compensation & Related Expenses		
605 · Compensation of Officers, Direc		
04/30/2015	605 · Compensation of Officers, Direc	650.00
05/31/2015	605 · Compensation of Officers, Direc	1,300.00
06/30/2015	605 · Compensation of Officers, Direc	1,300.00
07/31/2015	605 · Compensation of Officers, Direc	650.00
08/31/2015	605 · Compensation of Officers, Direc	975.00
Total 605 · Compensation of Officers, Direc		4,875.00
607 · Other Salaries & Wages		
04/30/2015	607 · Other Salaries & Wages	3,138.46
05/31/2015	607 · Other Salaries & Wages	8,446.16
06/30/2015	607 · Other Salaries & Wages	4,633.84
07/31/2015	607 · Other Salaries & Wages	4,818.47
08/31/2015	607 · Other Salaries & Wages	11,464.62
Total 607 · Other Salaries & Wages		32,501.55
610 · Payroll Taxes		
04/30/2015	610 · Payroll Taxes	298.48
05/31/2015	610 · Payroll Taxes	803.22
06/30/2015	610 · Payroll Taxes	440.68
07/31/2015	610 · Payroll Taxes	520.08
08/31/2015	610 · Payroll Taxes	1,183.02
Total 610 · Payroll Taxes		3,245.48
Total Compensation & Related Expenses		40,622.03
Conferences, Conventions, Mtgs		
04/30/2015	Conferences, Conventions, Mtgs	37.32
05/31/2015	Conferences, Conventions, Mtgs	98.98
06/30/2015	Conferences, Conventions, Mtgs	996.40
Total Conferences, Conventions, Mtgs		1,132.70
Information Technology		
07/31/2015	Information Technology	112.50
08/31/2015	Information Technology	26.00
Total Information Technology		138.50
Miscellaneous Expense		
Dues & Subscriptions		
07/31/2015	Dues & Subscriptions	8.75
Total Dues & Subscriptions		8.75
Sales Tax		
05/31/2015	Sales Tax	12.12
Total Sales Tax		12.12
6120 · Service Charges, Admin Fees		
08/31/2015	6120 · Service Charges, Admin Fees	183.35
Total 6120 · Service Charges, Admin Fees		183.35
Total Miscellaneous Expense		204.22
Office Expenses		
6170 · Equipment Rental & Maintenance		
04/30/2015	6170 · Equipment Rental & Maintenance	50.00

1:00 PM

09/04/15

Accrual Basis

FairVote Minnesota
Duluth Ranked Choice Voting Ballot Measure Expense Detail
April through August 2015

Date	Account	Amount
Total 6170 · Equipment Rental & Maintenance		50.00
6250 · Postage and Shipping		
05/31/2015	6250 · Postage and Shipping	196.00
Total 6250 · Postage and Shipping		196.00
6260 · Printing and Publications		
05/31/2015	6260 · Printing and Publications	159.00
05/31/2015	6260 · Printing and Publications	154.70
Total 6260 · Printing and Publications		313.70
6770 · Supplies		
04/30/2015	6770 · Supplies	107.04
05/31/2015	6770 · Supplies	158.84
06/30/2015	6770 · Supplies	61.85
08/31/2015	6770 · Supplies	100.85
Total 6770 · Supplies		428.58
Total Office Expenses		988.28
6270 · Professional Fees		
6655 · Consulting		
05/31/2015	6655 · Consulting	2,625.00
05/31/2015	6655 · Consulting	5,900.00
06/30/2015	6655 · Consulting	6,888.00
06/30/2015	6655 · Consulting	2,837.00
07/31/2015	6655 · Consulting	2,400.50
08/31/2015	6655 · Consulting	4,560.50
Total 6655 · Consulting		25,211.00
Total 6270 · Professional Fees		25,211.00
6350 · Travel		
04/30/2015	6350 · Travel	165.60
05/31/2015	6350 · Travel	496.80
06/30/2015	6350 · Travel	496.80
07/31/2015	6350 · Travel	993.60
08/31/2015	6350 · Travel	192.25
Total 6350 · Travel		2,345.05
TOTAL		<u>70,782.72</u>