CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation: Committee to Elect Janet Kennedy

Office sought or ballot question: City Councilor District: 5

Type of report:
- ____ Candidate report
- X Campaign committee report
- ____ Association or corporation report
- ____ Final report

Period of time covered by report: from 1/1/15 to 9/3/15

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 $ 5620.00 TOTAL CASH-ON-HAND $ 64.15

IN-KIND + $ 230

TOTAL AMOUNT RECEIVED = $ 5850

RECEIVED
SEP 04 2015
CITY OF DULUTH
CITY CLERK OFFICE

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 reports	
	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. Natasha Garner 9/3/15
Signature Date

Printed Name Natasha Garner Telephone 218-349-2691 Email (if available) natashagarner5580@yahoo.com

Address 2310 N. 4th Street Unit 2, Duluth, MN 55806

Report / Office / Name

For Office Use Only:

CONTRIBUTIONS

Date	Check Number/Cash	Name	Address	Employer (If over 100)	Amount
5/8/2015	Deposit Western Bank	Janet Kennedy			$100.00
5/22/2015	Check #5943	Women Winning State PAC	2324 University Ave W Suite 120B St. Paul, MN 55114	Endorsement	$600.00
5/22/2015	Check #12055	Lars and Susan White	4227 W 7th Street Duluth, MN 55807	Mn DOT	$100.00
5/29/2015	Check #3058	Julene Boe	1503 N Central Ave Duluth, MN 55807	Retired	$50.00
5/29/2015	Check#1331	Gail Schoenfelder	1515 N 42nd Ave E Duluth, MN 55804		$100.00
5/29/2015	Check#517	Will and Sally Munger	401 Snively Road Duluth, MN 55803	Retired	$100.00
5/29/2015	Check#11461	Lisa Radosevich-Craig	617 N 60th Ave. W Duluth, MN 55807		$30.00
6/2/2015	Paypal	Brent Malvick			$25.00
6/2/2015	Check#12060	Lars and Susan White	4227 W 7th Street Duluth, MN 55807	MN DOT radio technician	$100.00
6/3/2015	Check#7648	Michael Kuitu	1114 W 6th Street Duluth, MN 55806		$25.00
6/3/2015	Check#4440	Gloria Walters	4115 Grand Ave Duluth, MN 55807		$25.00
6/4/2015	Check#4229	Zandy Zwiebel	557 W Wabasha Street Duluth, MN 55803		$35.00
6/9/2015	Check#3699	Charles Gessert	2311 East 3rd Street Duluth, MN 55812		$100.00
6/11/2015	Check#1889	Carolyn and John Pegg	1335 Minnesota Ave Duluth, MN 55802		$25.00
6/11/2015	Check#12558	Donald Cashin	1408 Maple Grove Road Apt 103 Duluth, MN 55811	Retired	$500.00
6/15/2015	Check#11172	Anonymous			$50.00
6/15/2015	Check#1097	Zachary Sias	801 Boulder Drive Apt 406 Duluth, MN 55806		$100.00
6/15/2015	Check#6723	Patrick and Jennifer Boyle	2201 E 1st Street Duluth, MN 55812		$50.00
6/15/2015	Check#8504	Roberta Megard	1439 Hythe Street St. Paul, MN 55108		$50.00
6/17/2015	Check#3126	Emily Nygren	1405 London Road Apt 4 Duluth, MN 55805		$25.00
6/18/2015	Cash	Renee Van Nett	2622 W 22nd Duluth, MN 55806		$20.00
6/18/2015	Check#10241	Rogier A Gregoire	321 Harbor Point Circle Duluth, MN 55802		$50.00
6/24/2015	Cash	Ken Hogg	1001 Bong Blvd Duluth, MN 55811		$75.00
6/24/2015	Check#13122	Angela Miller	7001 E Superior St 55804	Community Action Duluth	$100.00
6/24/2015	Check#1070	Jeffery Anderson and Jason Vincent	1206 W 1st Street Duluth, MN 55806		$50.00
7/3/2015	Check#1411	Wendy Champness	60301 E Superior St. Unit 302 Duluth, MN 55804		$100.00
7/6/2015	Check #4736	Linda Riddle	5521 Rice Lake Road Duluth, MN 55803		$20.00
7/11/2015	Check#16117	Eddie Crawford	5 N 23rd Ave E Duluth, MN 55812		$50.00
7/10/2015	Check#5566	Dale Lewis	2630 W Superior St Duluth, MN 55806		$100.00
7/14/2015	Pay Pal	Barbara Russ	322 N 22nd Ave E Duluth, MN 55812		$50.00
7/20/2015	Check#6647	Floyd P. Ralph	128 S 68th Ave W Duluth, MN 55807		$25.00
7/23/2015	check #3208	William and Susan Majewski	834 87th Ave W Duluth, MN 55808		$50.00
7/29/2015	check#50760	David D. Nelson	2919 Wicklow Duluth, MN 55806		$100.00
7/29/2015	Check#3697	Catherine Schuyler Richard Edwards	9 E Arrowhead Road Duluth, MN 55803	Pastor Duluth Congregati	$100.00
7/29/2015	Check#15358	Richard and Eileen Hudelson	1912 E 5th Street 55812		$50.00
7/29/2015	Check#10494	Kathy Heltzer Tina Welsh	2706 Jefferson Street Duluth, MN 55812		$25.00
7/29/2015	check#10385	Sharla Gardner	1411 E 9th Street Duluth, MN 55805		$50.00
7/29/2015	Check#10522	Harlan and Anita Stech	2420 E 6th Street Duluth, MN 55812		$50.00
7/29/2015	Check#5395	Warren High	507 W 5th Street Duluth, MN 55806		$25.00
7/29/2015	Check#1000	Joyce Benson	70 E St Marie Street Apt 326 Duluth, MN 55803		$15.00
7/1/2915	Cash	Ken Hogg	1001 Bong Blvd Duluth, MN 55811	retired	$100.00
7/22/2015	Cash	Anonymous			$25.00
8/3/2015	Check#1493	Pamela Kramer	720 W 4th Street Duluth, MN 55806		$25.00
8/3/2015	Check#2119	Benjamin Small	24 N 21st Ave W Duluth, MN 55806		$50.00
8/3/2015	Check#11176	Sally Munger	401 Snively Road Duluth, MN 55803		$50.00
8/3/2015	check #13095	Angela Miller	228 S 19th Ave E Duluth, MN 55812		$50.00
8/3/2015	Check#10498	Kathy Heltzer Tina Welsh	2706 Jefferson St Duluth, MN 55812		$25.00
8/3/2015	Check#19107	Patricia PrattCook	6407 99th Ave N Brooklyn Park 55445		$50.00
8/3/2015	Check#11868	Mary Joan Elizabeth Connolly	6031 London Road Duluth, MN 55804		$25.00
8/3/2015	Check#3226	Joel Sipress	2023 E 4th Street Duluth 55812		$40.00

CONTRIBUTIONS

8/3/2015	Check#6392	Henry Helgen Jr	5422 Wyoming Street Duluth 55804		$100.00
8/3/2015	check#7933	Marshall Stenersen	100 Elizabeth Street #318 55803		$50.00
8/3/2015	Check #5614	Gilbert Law office	11 E Superior St Suite 563 Tech Village 55802		$25.00
8/3/2015	Check #1578	Glenn Jackson	322 East 8th Street Duluth MN 55805		$20.00
8/3/2015	Cash	Judith Mckeever	1202 Missouri ave Duluth 55811		$5.00
8/3/2015	Cash	Daniel Oyinloye	1001 E 3rd Street Duluth MN		$5.00
8/3/2015	Cash	Renee Van Nett			$20.00
8/3/2015	Cash	Scot Bol	231 E Superior Street Duluth 55802		$5.00
8/3/2015	cash	Brent Malvick			$20.00
8/3/2015	Cash	Peggy Donahue	3424 Allendale Ave Duluth Mn 55803		$20.00
8/3/2015	Cash	Tom Starkey Gloria Walters	4115 grand Ave 55807		$20.00
8/3/2015	Cash	Rebecca Domgal	231 E Superior Strret #1104 55802		$5.00
8/3/2015	Cash	Anonymous			$20.00
8/10/2015	Check#8316	Gladys Williams	4225 Robinson Street Duluth, mn 55804		$50.00
8/10/2015	check#20526	Vincent and Nancy Magnuson	702 Crystal Dr Duluth MN 55811		$50.00
7/28/2015	Check#1252	Alphonse and Janice Reff	9402 Fallgold Parkway N Brooklyn Park MN 55443		$10.00
7/28/2015	check #1252	James and Judith Bailey	6030 E Superior Street #202 Duluth,MN 55804		$25.00
8/1/2015	Check#4503	Jennifer Schultz	3401 E 1st 55804		$100.00
8/1/2015	Check#2674	Gay Trachsel	Po Box 3675 duluth mN 55803		$50.00
7/29/2015	Check#2170	Linda Krug	311 E Superior Street Unit 1006 duluth MN 55802		$50.00
	Check #?	Doris thorsen	8722 Arbor Street Duluth MN 55808		$20.00
8/15/2015	Check # 1254	James and Judith Bailey	6030 E Superior St #202 55804		$25.00
8/15/2015	Check #2174	Richard Green	4208 Mc Culloch Street 55804		$100.00
8/15/2015	Check 1423	Loren Snyder and Wendy Champness	6030 E superior Street Apt 302		$200.00
8/15/2015	Check 2594	Gary Anderson	30 E Saint Andrews Street 55803		$25.00
8/15/2015	Check # 11207	Thomas and Theresa Ogara	2531 E 5th Street Duluth 55812		$50.00
8/15/2015	Check 10131	James Schulzetenberg and Anita Gille	4117 W 8th Street Duluth 55807		$30.00
8/15/2015	Check 3066	Julene Boe	1503 N central Ave 55807	Retired	$100.00
8/15/2015	Check 1327	kathy Baerg	519 N 81st Ave W 55807		$40.00
8/15/2015	Check 1066	Nancy and Thomas Aldridge	1000 Almac Dr Proctor MN 55810		$200.00
8/21/2015	cashiers check	Linda Lockett	6707 Windmill Parkway Vons		$25.00
8/29/2015	Check#15375	Richard and Eileen Hudelson	1912 E 5th Street Duluth 55812		$50.00
8/29/2015	Check #1070	Nancy and Thomas Aldridge	1000 Almac Dr Proctor MN 55810	Retired	$50.00
8/29/2015	Check#13943	Chester and Bernice Pepper	514 E 8th Street Duluth MN 55805		$25.00
8/29/2015	Check #5011	Janet Nelson	805 Hamilton Dr		$10.00
8/29/2015	Check#2538	Catherine Schuyler Richard Edwards	9 E Arrowhead Road 55803		$50.00
8/29/2015	Check #12140	Lars and Susan White	4227 W 7th Street Duluth MN 55807		$100.00
8/29/2015	cash	Gloria Walters Tom Starkey	4115 Grand Ave Duluth MN 55811		$20.00
9/2/2015	Check # 8921	Jane Gilley	311 E Wadena Street Duluth, MN 55803		$50.00
7/27/2015	Check #5370	Erik or Jennifer Julsrud	4920 Woodlawn Street Duluth, MN 55804		$40.00
8/15/2015	Check	John and Carolyn Pegg	1335 Minnesota Ave Duluth MN 55802		$25.00
Total					$5,620.00

EXPENDITURES

Date	What	Business and Address	#REF!
5/14/2015	Rally Posters	Service Printers	81.56
5/25/2015	Food Supplies for Meet and Greet	Super One	56.68
5/23/2015	Supplies for campaign letter and meet and greet letter	Office Depot Office Max	136.47
5/23/2015	Stamps for campaign Letters and meet/letters	Post Office	49
5/26/2015	Janet's meal at campaign meeting held 5/26/15	Great Harvest Bread Co	8.3
5/29/2015	Remittance Envelopes	Service Printers 127 E 2nd Street	277.44
5/29/2015	Rally Posters, stickers, buisiness cards for convention	Service Printers 127 E 2nd Street	298.03
5/27/2015	Campaign cell phone and minutes food for meet and g	Walmart	50.98
5/29/2015	Service Charge	Western Bank	10
6/1/2015	table covers etc.	Dollar Tree	9.75
6/1/2015	paper bowls table covers	Dollar Tree	3.25
6/1/2015	food snacks for convention	Sam's Club	52.42
6/9/2015	Far West Fest Table	Far West Fest	40
6/9/2015	Paypal fee	Paypal	1.03
6/9/2015	VAN access	MN DFL	199.4
6/12/2015	Stamps for thank yous and fundraiser letters	USPS	49
6/17/2015	Money Order for Pet Parade Spirit Valley Days	Spirit Valley Days	10
6/17/2015	Money Order for Parade fee for Spirit Valley Days	Spirit Valley Days	95
6/17/2015	Money Order for Booth At Spirit Valley Days	Spirit Valley Days	100
6/17/2015	Money order fee $3 X 3	Western Bank	10
6/22/2015	Sam's Club	Gas travel expenses	35.51
6/22/2015	Menard's	Table set-up supplies for juneteenth	53.14
6/26/2015	Erberts and Gerberts	Lunch meeting	6.41
6/24/2015	Mr. D's	West Duluth Buiseness Club Lunch	9.61
6/19/2015	Walmart	stationary supplies	7.79
6/26/2015	Sam's Club	candy for far west fest table	25.72
6/26/2015	Sam's Club	Gas travel expenses	40.18
6/29/2015	Service Printers	campaign stickers	71.53
6/29/2015	Service Printers	Lit Pieces for Campaign	296.63
6/29/2015	Menard's	canopy/tarp for far west fest table	138

Running Balance	
Balance	$64.15

EXPENDITURES

6/29/2015	Dollar's Tree	table covers	5.34
6/29/2015	Menard's	table supplies	6.49
6/30/2015	Western Bank	Service Charge	9.58
7/1/2015	Feyintoluwa Ekisola	Make-up for Professional Pics	90
7/12015	Subway	Lunch meeting	5.89
7/1/2015	Sam's Club	Gas travel expenses	38.01
7/2/2015	Office Depot	Stationary supplies for mailings	9.73
7/1/2015	Walmart	Stationary supplies for mailings	34.77
7/8/2015	Mr. D's	West Duluth Buisiness Club lunch	9.23
7/8/2015	mini mart	food/snacks far west fest days	10.36
7/13/2015	Gary Liquor and Bait	bottle of water	1.94
7/13/2015	Culver's	lunch meeting	7.51
7/13/2015	Holiday Store	gas travel expenses	9.66
7/13/2015	Target	table supplies	10.83
7/14/2015	Services printers	Campaign Cards and remittance en	171.24
7/14/2015	US post office	roll of stamps	49
7/16/2015	Subway	lunch meeting	8.57
7/20/2015	Services printers	lit pieces	129
7/24/2015	Kwik Trip	gas travel expenses	25.02
7/25/2015	Whole Foods Coop	food supplies	5.34
8/5/2015	Big Frog	Campaign T-shirts	33.98
8/5/2015	Services printers	campaign stickers	97.54
8/6/2015	Services printers	Lit pieces	325.13
7/31/2015	Office Depot	printing supplies	42.26
7/31/2015	Western Bank	Service charge	8.97
7/27/2015	Office Depot	office supplies/mailing supplies	29.83
7/30/2015	Rosie Loeffler Kemp	reimbursement for fundraiser suppli	45.44
7/31/2015	Kwik Trip	gas travel expenses	46.82
8/6/2015	Sam's Club	water candy for tables at spirit valley	46.68
8/13/2015	Sign Rocket	Yard Signs	55
8/13/2015	Sign Rocket	Yard signs	599.9
8/15/2015	Kwik Trip	gas travel expenses	48.01

EXPENDITURES

8/15/2015	Money Order Janet Kennedy	remimbursement for service printers	64.99
8/15/2015	Money order Mr D	room rental fee for fundraiser	100
8/29/2015	Services printers	Lit pieces	433.5
8/29/2015	Mr. D's	lunch for West duluth buisiness club	13.3
8/29/2015	Sam's Club	gas travel expenses	46.14
8/29/2015	Services printers	campaign cards	54.19
8/31/2015	Sam's Club	travel gas expenses	19.15
9/3/2015	Sign Rocket	Yard Signs	490.1
8/31/2013	Western Bank	Service fee	12.41
8/15/2015	Money Order for Andriena Foote	Face painter at Picnic at Munger Inn	20
8/13/2015	Walmart	Supplies for Picnic	12.17
8/15/2015	Money Order for 7th Senate District DFL	Janet's Advertisement	50
Total			5555.85