

CITY OF MINNETONKA
CAMPAIGN FINANCIAL REPORT

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

This CAMPAIGN FINANCIAL REPORT is to be used by all City of Minnetonka municipal election candidates and committees as required by Minnesota Statutes, Chapter 211A and 211B and Minnetonka Ordinance Section 110. This report is to be filed with the City Clerk for the City of Minnetonka. Questions about completing and filing this report may be directed to the Minnetonka City Clerk at 952-939-8218.

Name of Candidate or Committee:

Deb Calvert (Committee to Elect Deb Calvert)

Office sought by candidate: City Council Ward #: at large

Identification of ballot question (if applicable): _____

Type of Report

Candidate report
 Campaign committee report
 Final report

Period of time covered by report: 6/6/17 to 10/26/17

I do swear (or affirm) that I am a candidate for public office or an officer of the Committee to Elect Deb Calvert committee, and this report is a full and true statement pursuant to Minnesota Statutes 211A and 211B and Minnetonka City Ordinance, Section 110.

P. Michele Pasko
Candidate or officer

Treasurer
Committee office held

13024 Muriel Road, MTKA, 55305
Address

952-544-3196
Phone Number

10-26-17
Date received by City Clerk

Pre-general report – required
within 10 calendar days before
the general election

Part A – Major Contributors

List below the names of any individuals or committees that have made one or more contributions that in the aggregate are more than \$50.00. Attach additional sheets if necessary.

Contribution Limits: Candidates or candidate's committees may not accept aggregate contributions in excess of \$600 in an election year or in excess of ~~\$250~~ in a non election year made or delivered by an individual or committee.

Date Received	Name/Address	Employer or occupation if self-employed	Cash	In-Kind
7/10/17	Zach Robins 3835 Haven Rd Minnetonka, MN 55305	Attorney - Winthrop and Weinstine	\$50	
7/14/17	Reade Bailey 11689 Thornhill Rd Eden Prairie, MN 55344	Owner, Deadline Communications	\$50	
7/14/17	Prof. Douglas Heidenreich 11 Summit Ct., Apt 16 St. Paul, MN 55102	Mitchell Hamline School of Law	\$600	
7/14/17	Dean Mark Gordon 78 10th St. E, Unit 2709 St. Paul, MN 55101	President and Dean, Mitchell Hamline School of Law	\$200	
7/15/17	Jason Franzen 133 Shadywood Lane Delano, MN 55328	Insurance Fraud Analyst Delano City Council	\$10	
7/15/17	Robert Haselow 6408 Interlachen Blvd Edina, MN 55436	Physician	\$200	
7/16/17	Karen Anderson 3311 Martha Lane Minnetonka, MN 55345	Retired - Former Mayor City Minnetonka	\$100	
7/15/17	Emily Wallace-Jackson 217 Interlachen Rd Hopkins, MN 55343	Immigration Attorney	\$75	
7/15/17	Bruce Moss 11471 Keyston Ct. Minnetonka, MN 55305	Retired	\$100	
7/15/17	Joel Greenwald 14851 Lloyd's Lane Minnetonka, MN 55345	Wealth Manager	\$100	
7/15/17	Janice Fallon 4149 Baker Road Minnetonka, MN 55305	Retired	\$100	
	(continued)	TOTAL subtotal	\$1,585.-	

Part A – Major Contributors

List below the names of any individuals or committees that have made one or more contributions that in the aggregate are more than \$50.00. Attach additional sheets if necessary.

Contribution Limits: Candidates or candidate's committees may not accept aggregate contributions in excess of \$600 in an election year or in excess of \$250 in a non election year made or delivered by an individual or committee.

Date Received	Name/Address	Employer or occupation if self-employed	Cash	In-Kind
7/16/17	Susan Kaufman 13931 Hill Ridge Rd Minnetonka, MN 55305	VP Strategic Mktg - Daiken Applied Americas	\$100	
7/16/17	Edmund Sprunger 6301 N. Rosebury, 2nd Floor Clayton, MO 63105	Violin Teacher	\$50	
7/17/17	Silvia Yueh 2735 Hemlock Ln N. Plymouth, MN 55441	Accountant	\$600	
7/17/17	Terri Bonoff 3325 El Dorado Tr. E. Minnetonka, MN 55305	Consultant at Envisionary LLC (Atlanta)	\$100	
7/17/17	Phebe Haugen 7244 York Ave S., Apt 323 Edina, MN 55345	Retired	\$200	
7/17/17	Marcie Goldbloom 2417 W. Hutchinson St. 1E Chicago, IL 60618	Attorney	\$25	
7/17/17	Lynn Anderson 12620 Resden Road Plymouth, MN 55441	Chief Legal Officer - Holiday Stores	\$50	
7/18/17	Irv Bergsagel 2528 Breckenridge Rd Minnetonka, MN 55305	Retired	\$25	
7/18/17	William Melton 6566 France Ave S., #103 Edina, MN 55435	Retired	\$300	
7/18/17	Annette Bertelsen 13513 Larkin Dr. Minnetonka, MN 55305	Self- Employed	\$25	
7/18/17	Jayme Neary 13537 Larkin Dr. Minnetonka, MN 55305	IT Services Consultant & Contractor	\$50	
	(continued)	TOTAL subtotal	\$1525.-	

Part A – Major Contributors

List below the names of any individuals or committees that have made one or more contributions that in the aggregate are more than \$50.00. Attach additional sheets if necessary.

Contribution Limits: Candidates or candidate's committees may not accept aggregate contributions in excess of \$600 in an election year or in excess of \$250 in a non election year made or delivered by an individual or committee.

Date Received	Name/Address	Employer or occupation if self-employed	Cash	In-Kind
7/18/17	Janet Spector Bishop 1806 Oak Ave Northbrook, IL 60067	Dir. Communications & Community Relations East Maine Schl Dist	\$50 63	
7/19/17	Ruth Mickelsen 463 Mount Curve Blvd St. Paul, MN 55105	Chair. Board of Health Partners Senior Lecturer UMN	\$100	
7/19/17	Margaret Cowan 2710 Charter Blvd, Apt 107 Troy, MI 48063	Retired	\$100	
7/20/17	Steven Suppan 16309 Adeline Ln Wayzata, MN 55391	Senior policy analyst w/ Institute of Ag and Trade Policy	\$30	
7/20/17	Sean Biggs 16107 Birchwood Beverly Hills, MI 48025	I. T.	\$50	
7/20/17	Patricia Coldwell 4028 Baker Road Minnetonka, MN 55305	Private contractor @ MN Coalition for targeted home visiting	\$25	
7/20/17	William Cushman 1533 Manitou Road Santa Barbara, CA 93105	Retired	\$100	
7/22/17	Laura Eggert 14538 Woodhaven Road Minnetonka, MN 55345	Retired	\$25	
7/22/17	Mary Tambornino 3851 Susan Lane Minnetonka, MN 55345	Retired	\$150	
7/22/17	Cynthia Reich 10910 Sumac Lane Minnetonka, MN 55305	Retired	\$36	
7/22/17	John and Barbara Benson 3828 Huntingdon Dr. Minnetonka, MN 55305	Retired	\$100	
	(continued)	TOTAL Subtotal	\$ 766.-	

Part A – Major Contributors

List below the names of any individuals or committees that have made one or more contributions that in the aggregate are more than \$50.00. Attach additional sheets if necessary.

Contribution Limits: Candidates or candidate's committees may not accept aggregate contributions in excess of \$600 in an election year or in excess of \$250 in a non election year made or delivered by an individual or committee.

Date Received	Name/Address	Employer or occupation if self-employed	Cash	In-Kind
7/9/17	Michele Pasko 13024 Muriel Road Minnetonka, MN 55305	Hopkins Education Foundation	\$54.71	
7/24/17	Erika Nelson 2174 James Ave. St. Paul, MN 55105	Program Admin UMN	\$100	
7/24/17	Kevin Hanstad 4140 Saint Marks Dr. Minnetonka, MN 55305	Dir Mkt Research + Public Policy at Meet Minneapolis	\$100	
7/24/17	Women Winning State PAC 2610 University Ave, Ste 325 St. Paul, MN 55114	PAC Reg # 402068	\$600	
7/25/17	Mike Stockstead 17550 Barrington Ct Minnetonka, MN 55345	Bureau of Mediation Services	\$100	
7/25/17	William Sieben 1201 Southview Drive Hastings, MN 55033	Attorney Schwebel, Goetz & Sieben	\$100	
7/25/17	Kristine Persson 13133 Spring Lake Rd Minnetonka, MN 55345	Minnetonka Music Academy	\$100	
7/25/17	Stephen Roman 8155 Halstead Dr Minnetrista, MN 55364	Delta Airlines	\$50	
7/25/17	Randi Hellman 2119 Emerson Ave S. Minneapolis, MN 55405	Augsburg Talent Educ. Program	\$40	
7/25/17	Marcia Hesselroth 14625 Spring Lake Rd Minnetonka, MN 55345	Retired Spec. Ed Teacher	\$25	
7/25/17	Ellen Kennedy 7220 Cornelia Dr. Edina, MN 55435	Exec Dir, World Without Genocide	\$50	
	(continued)	TOTAL subtotal	\$1,319.71	

Part A – Major Contributors

List below the names of any individuals or committees that have made one or more contributions that in the aggregate are more than \$50.00. Attach additional sheets if necessary.

Contribution Limits: Candidates or candidate's committees may not accept aggregate contributions in excess of \$600 in an election year or in excess of \$100 in a non election year made or delivered by an individual or committee.

Date Received	Name/Address	Employer or occupation if self-employed	Cash	In-Kind
7/26/17	Cheryl Flugaur-Leavitt 12023 23rd Ave N Plymouth, MN 55441	Social Worker	\$100	
7/26/17	Mary Seabloom 1854 Huron Ave Roseville, MN 55113	Strategic Clinical Project Manager	\$50	
7/26/17	Eric Gustavson 3955 Ranier Ln N. Plymouth, MN 55446	Retired Pastor	\$40	
7/27/17	Ruthann Solom 3620 Trenton Ln N. Plymouth, MN 55441	Jewish Community Relations Council	\$100	
7/27/17	Jay Applebaum 9904 Oak Ridge Trail Minnetonka, MN 55305	Self-Employed owner: Custom Water	\$100	
7/27/17	Judith Lear 1700 Plymouth Rd, Apt 606 Minnetonka, MN 55305	Retired	\$100	
7/27/17	Nancy Rosenberg 3429 Oakton Dr. Minnetonka, MN 55305	Owner Big Top Liquor	\$50	
7/27/17	Lori Weissman 4461 Hunters Ridge Rd Minnetonka, MN 55345	Guardian Ad Litem	\$50	
7/27/17	LaDonna Meinecke 210 West Grant #501 Minneapolis, MN 55403	Health Partners	\$25	
7/27/17	Bertram Schmidt 3307 Plymouth Rd Minnetonka, MN 55305	Liquor Store owner	\$100	
7/29/17	Reva Lear 12500 Marion Ln W, Apt 809 Minnetonka, MN 55305	Retired	\$25	
	(continued)	TOTAL Subtotal	\$740	

Part A – Major Contributors

List below the names of any individuals or committees that have made one or more contributions that in the aggregate are more than \$50.00. Attach additional sheets if necessary.

Contribution Limits: Candidates or candidate's committees may not accept aggregate contributions in excess of \$600 in an election year or in excess of \$100 in a non election year made or delivered by an individual or committee.

Date Received	Name/Address	Employer or occupation if self-employed	Cash	In-Kind
7/29/17	Janet Kramer-Barr 10511 Cedar Lake Rd, Apt 201 Minnetonka, MN 55305	Retired	\$25	
7/29/17	Robert Kanter 2304 N.W. 100th St Seattle, WA 98177	Endocrinologist	\$100	
7/31/17	Jeanne Thompson 3015 Xanthus Ln N Plymouth, MN 55447	Retired	\$30	
7/31/17	Sharon Borine 18285 Croixwood Ln Eden Prairie, MN 55347	Retired	\$50	
7/31/17	Beverly Montgomery 14601 Atrium Way, Apt 33 Minnetonka, MN 55345	Retired	\$100	
7/31/17	Samuel Clark 180 Kellogg Blvd, #1215 St. Paul, MN 55701	St. Paul City Attny	\$100	
7/31/17	Roberta Feinstein 300 Claymore Blvd Richmond Hts, OH 44143	Retired	\$25	
8/1/17	Michael Kurus 4120 St. Marks Dr. Minnetonka, MN 55305	Educator	\$50	
8/1/17	Steven Kirsch 3612 Oak Creek Ter. Vadnais Hts, MN 55127	Attorney - Briggs & Morgan	\$100	
8/1/17	Stephen Kelley 7 Fletcher Place Hopkins, MN 55305	Humphrey School of Public Affairs	\$100	
8/1/17	Buckley Gardner 4622 Granada Place Santa Barbara, CA 93110	Retired	\$40	
	(continued)	TOTAL subtotal	\$720.	

CAMPAIGN FINANCIAL REPORT

PAGE 2

(11)

Part A – Major Contributors

List below the names of any individuals or committees that have made one or more contributions that in the aggregate are more than \$50.00. Attach additional sheets if necessary.

Contribution Limits: Candidates or candidate's committees may not accept aggregate contributions in excess of \$600 in an election year or in excess of \$100 in a non election year made or delivered by an individual or committee.

Date Received	Name/Address	Employer or occupation if self-employed	Cash	In-Kind
8/3/17	Julie Healey 438 W. Washington Ave Kirkwood, MO 61322	School Librarian	\$50	
8/4/17	Victor Hickman 1890 West Blvd Berkley, MI 48092	Retired	\$50	
8/4/17	Phyllis Richerson 15130 23rd Ave N. Plymouth, MN 55447	Retired	\$50	
8/4/17	Sandra Larson 11472 Fairfield Rd #302 Minnetonka, MN 55305	Retired	\$25	
8/5/17	Eric Janus 4148 Edmund Blvd Minneapolis, MN 55406	Mitchell Hamline School of Law	\$100	
8/5/17	John Sonsteng 505 River St. Minneapolis, MN 55401	Mitchell Hamline School of Law	\$100	
8/8/17	Ellen Sampson 44 S. Deep Lake Rd North Oaks, MN 55127	Of Council Stinson Leonard Street	\$50	
8/8/17	Marian Altowitz 12717 Myrtle Circle Minnetonka, MN 55305	Retired	\$25	
8/10/17	Lynn Bolnick 8506 Virginia Cir. S. St. Louis Park, MN 55426	Retired	\$25	
8/11/17	Barb Kallusky 73 Upper 54th St. N. Stillwater, MN 55082	Mitchell Hamline School of Law	\$50	
8/16/17	Steven Fillibrandt 2715 Huntington Ave St. Louis Park, MN 55416	Self Employed Rolfer	\$60	
	(continued)	TOTAL subtotal	\$585	

CAMPAIGN FINANCIAL REPORT

Part A – Major Contributors

List below the names of any individuals or committees that have made one or more contributions that in the aggregate are more than \$50.00. Attach additional sheets if necessary.

Contribution Limits: Candidates or candidate's committees may not accept aggregate contributions in excess of \$600 in an election year or in excess of \$100 in a non election year made or delivered by an individual or committee.

Date Received	Name/Address	Employer or occupation if self-employed	Cash	In-Kind
8/17/17	Emily Nachtigal 2833 Lyndale Ave #208 Minneapolis, MN 55408	Faegre Baker Daniels	\$25	
8/22/17	Ronna Sherman #911 26600 George Zeiger Dr. Beachwood, OH 44122	Retired	\$20	
8/17/17	Nancy Schumacher 1813 113th Ave NW Coon Rapids, MN 55433	Retired	\$25	
8/19/17	William Howard 1339 Waterford Dr. Golden Valley, MN 55422	Retired Judge	\$100	
8/19/17	Kelly Wheaton 5109 Arden Ave Edina, MN 55424	Retired Edina Public Schools	\$100	
8/19/17	Jane Telleen 5625 Eden Prairie Rd Minnetonka, MN 55345	Exec Assistant Hamline University	\$150	
8/30/17	Gregory Buck 6104 Wilryan Ave Edina, MN 55436	President, Productivity Inc.	\$200	
9/5/17	Otis Godfrey III 4630 Douglas Ave Golden Valley, MN 55416	Retired	\$30	
9/5/17	Anthony Winer 1235 Yale Pl, Apt 304 Minneapolis, MN 55403	Prof - Mitchell Hamline School of Law	\$50	
9/6/17	Gwen Myers 12009 Hilloway Rd W Minnetonka, MN 55305	Retired	\$50	
9/6/17	Ardis Wexler 1520 Cahill Rd Edina, MN 55349	Retired	\$25	
	(continued)	subtotal	TOTAL \$775	

Part A – Major Contributors

List below the names of any individuals or committees that have made one or more contributions that in the aggregate are more than \$50.00. Attach additional sheets if necessary.

Contribution Limits: Candidates or candidate's committees may not accept aggregate contributions in excess of \$600 in an election year or in excess of \$100 in a non election year made or delivered by an individual or committee.

Date Received	Name/Address	Employer or occupation if self-employed	Cash	In-Kind
9/6/17	Daniel O'Keefe 310 Salem Church Rd St. Paul, MN 55118	Aon Benfield	\$100	
9/8/17	Kathleen Panciera 424 6th St. S. Stillwater, MN 55082	CFO Northwestern Health Services University	\$25	
9/7/17	Maria Ruud 4719 Diane Drive Minnetonka, MN 55343	Nurse Practitioner, Assist. Prof @ U. of M.	\$25	
9/22/17	Steve Lewis 300 Wall St #705 St. Paul, MN 55101	Retired Pres. of Carleton College	\$250	
9/23/17	Raleigh Wolpert 12809 April Lane Minnetonka, MN 55305	Interact Ctr for the Visual & Performing Arts	\$25	
9/23/17	Michael Golben 2208 Indian Rd W. Minnetonka, MN 55305	Warehouseman at Morton Salt	\$25	
9/23/17	Laure Pryor 14160 Stonegate Rd Minnetonka MN 55345	State Representative	\$100	
9/25/17	Cheryl Yakim 129 07th Ave. N. Hopkins, MN 55343	Exec. Assist and State Representative	\$35	
9/28/17	Margaret Nelson 11816 Douglynn Dr. Minnetonka, MN 55343	Retired	\$50	
9/28/17	Cindy Friis 3528 Elmo Circle Minnetonka, MN 55305	Retired	\$50	
9/29/17	Jonathan Eisenberg 2721 Bent Tree Circle Minnetonka, MN 55305	Attorney	\$100	
	(continued)	TOTAL subtotal	\$185	

Part A – Major Contributors

List below the names of any individuals or committees that have made one or more contributions that in the aggregate are more than \$50.00. Attach additional sheets if necessary.

Contribution Limits: Candidates or candidate's committees may not accept aggregate contributions in excess of \$600 in an election year or in excess of \$100 in a non election year made or delivered by an individual or committee.

Date Received	Name/Address	Employer or occupation if self-employed	Cash	In-Kind
10/2/17	Steve Adams 1111 Sumac Lane Minnetonka, MN 55305	Mktg Consult- ant, Oak Systems Inc	\$50	
10/4/17	Reade Bailey 11689 Thornhill Rd Eken Prairie, MN 55344	Owner, Deadline Communica- tions	\$50	
10/10/17	Susan Sadowsky 11457 Aspen Way Minnetonka, MN 55305	Retired	\$20	
10/12/17	Patrick Tanis 309 1/2 S. Minnesota Ave St. Peter, MN 56082	Deputy Campaign #A Mgr - Tim Walz for Governor	\$25	
10/18/17	Sheila Gothman 13308 Windy Hill Rd Minnetonka, MN 55305	CFO Youthprice	\$100	
10/18/17	Michael Knoll 3110 Spruce Lane Minnetonka, MN 55305	Jeweler	\$35	
10/20/17	Debra O'Connor 1815 Timberline Tr. Minnetonka, MN 55305	Homemaker	\$50	
7/27/17	Cash received anonymously in a collection basket as Deb was canvas- ing apartments; no idea who tossed it in.		\$20	
		subtotal	\$350	
			CASH	
		TOTAL	10660.71	

Part B – Contributions Received

All contributions not listed under Exhibit A received during the period of time covered by this report. Contributions should be listed by type rather than contributor.

CASH (from part A)	\$ <u>10,660.71</u>
CASH	\$ _____
IN-KIND (from part A)	\$ _____
IN-KIND	\$ _____
TOTAL AMOUNT RECEIVED	\$ <u>10,660.71</u>

Part C – Expenditures

Include every disbursement made for a political purpose during the period of time covered by this report. Refer to Minnesota Statutes 211A.07 and 211B.12 for the types of expenditures allowable. Attach additional sheets if necessary.

Date	Purpose	Amount
6/6/17	Checks from U.S. Bank	\$21.98
7/5/17	Minnesota Trophies & Gifts (Name Badge)	\$13.95
7/1/17	Office Depot/Office Max (office supplies)	\$141.10
7/6/17	Do-Good Mail House (1st lit piece)	\$1,600.00
7/7/17	Office Depot/Office Max (postage)	\$211.01
7/14/17	Impact Printing Letterhead + Postcards	\$415.16
7/20/17	(Reimbursement) Kinko's (to emtee for maps member)	\$66.90
7/22/17	Target - thank you notes, nametags	\$16.57
7/23/17	Impact Printing (2-sided postcards printed)	\$916.97
	(continued)	subtotal TOTAL \$3403.64

Part B – Contributions Received

All contributions not listed under Exhibit A received during the period of time covered by this report. Contributions should be listed by type rather than contributor.

CASH (from part A)	\$ _____
CASH	\$ _____
IN-KIND (from part A)	\$ _____
IN-KIND	\$ _____
TOTAL AMOUNT RECEIVED	\$ _____

Part C – Expenditures

Include every disbursement made for a political purpose during the period of time covered by this report. Refer to Minnesota Statutes 211A.07 and 211B.12 for the types of expenditures allowable. Attach additional sheets if necessary.

Date	Purpose	Amount
7/24/17	Do-Good MailHouse (balance due postcard mailing)	\$68.08
7/9/17	Letter printed - Kinkos	\$54.71
7/8/17	Lunds/Byerly's - stamps	\$156.80
7/7/17	Paypal fees thru 7/9/17	\$50.28
7/18/17	Paypal fees from 7/10 - 7/18	\$32.85
7/25/17	Postcard Stamps	\$102.00
8/22/17	Paypal fees from 7/19 - 8/22	\$16.04
8/1/17	Rocket Signs for Lawn Signs	\$1,368.00
8/9/17	Thank you notes - Target	\$12.86
	Subtotal TOTAL	\$1,861.62

Part B – Contributions Received

All contributions not listed under Exhibit A received during the period of time covered by this report. Contributions should be listed by type rather than contributor.

CASH (from part A)	\$ _____
CASH	\$ _____
IN-KIND (from part A)	\$ _____
IN-KIND	\$ _____
TOTAL AMOUNT RECEIVED	\$ _____

Part C – Expenditures

Include every disbursement made for a political purpose during the period of time covered by this report. Refer to Minnesota Statutes 211A.07 and 211B.12 for the types of expenditures allowable. Attach additional sheets if necessary.

Date	Purpose	Amount
10/2/17	Paypal Fees from 9/7-10/4/17	\$15.45
8/23/17	Stamps - Lunds/Byerly's	\$ 97.40
8/31/17	Impact Printing - "walk pieces" literature	\$ 214.17
9/8/17	Printing for invitations for coffee; to Mitchell Hamline School of Law	\$ 24.80
8/18/17	Impact Printing - business cards	\$ 96.81
9/19/17	MN DFL - Email Blast Access	\$ 60.00
9/28/17	Printing for invitations for coffee; to Mitchell Hamline School of Law	\$ 12.40
10/7/17	Impact Printing - one box of walk pieces (literature)	\$ 214.17
10/8/17	Facebook post boost - Facebook	\$ 20.00
	(continued) subtotal TOTAL	\$ 754.90

Part B – Contributions Received

All contributions not listed under Exhibit A received during the period of time covered by this report. Contributions should be listed by type rather than contributor.

CASH (from part A)	\$ _____
CASH	\$ _____
IN-KIND (from part A)	\$ _____
IN-KIND	\$ _____
TOTAL AMOUNT RECEIVED	\$ _____

Part C – Expenditures

Include every disbursement made for a political purpose during the period of time covered by this report. Refer to Minnesota Statutes 211A.07 and 211B.12 for the types of expenditures allowable. Attach additional sheets if necessary.

Date	Purpose	Amount
10/19/17	Facebook Ads (via Paypal)	\$1,032.00
10/12/17	Lit & stationery design; photoshoot - Lisa Miller	\$ 400.00
10/25/17	Impact Printing - for 2nd mailer (7,000 pieces)	\$ 919.10
10/25/17	Impact Printing - for 3rd mailer (7,000 pieces)	\$ 919.10
10/12/17	Ad in American Jewish World	\$ 120.00
10/25/17	Do Good biz Mailhouse - mailing out 2nd mailer	\$ 1511.88
10/25/17	Do Good biz Mailhouse - mailing out 3rd mailer	\$ 1511.88
	Subtotal	\$ 6,413.96
	TOTAL	\$ 12,434.12