

# CAMPAIGN FINANCIAL REPORT

RECEIVED

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

OCT 23 2015

Name of candidate, committee or corporation SHEP HARRIS  
 Office sought or ballot question Golden Valley Mayor District CITY OF GOLDEN VALLEY

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

Period of time covered by report:  
 from 6/11/15 to 10/23/15

## 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 \$ 12,786 TOTAL CASH-ON-HAND \$ 7,312  
 IN-KIND + \$ 0  
 TOTAL AMOUNT RECEIVED = \$ 12,786

## 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
	<u>See attachment</u>	<u>\$8,090</u>
	<b>TOTAL</b>	<u>\$8,090</u>

## 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
		<b>TOTAL</b>	

I certify that this is a full and true statement. \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Printed Name Shep Harris Telephone 763-208-7509 Email (if available) HarrisForGV@gmail.com  
 Address 2425 Zane Ave. N. Golden Valley, MN 55422

Report

Office

Name

For Office Use Only:

## SHEP HARRIS 10/23/15 CAMPAIGN FINANCE REPORT

### ITEMIZED CONTRIBUTIONS

7/15/15 - MELISSA RAHN      \$250 200 S. 6<sup>th</sup> St. Suite 4000 Mpls 55402  
Fredrikson & Byron

7/15/15 - KARL CAMBRONNE    \$200 7310 Duluth St. GV 55427  
Chestnut & Cambronne

7/20/15 - KARISSA JOHNSON/Ken Strasma\*  
\$1200      6740 RAMSEY RD.  
MIDDLETON, WI 55562  
Strategic Telemetry

8/3/15 - SHERRY HARRIS      \$300 194 Wash Creek Dr. Hendersonville NC 28739  
Retired

8/10/15 - THOMAS SANDERS    \$250 165 NO MEADOW LANE GV 55422  
Stinson, Leonard, Street

8/11/15 - CHARLES NAUEN      \$250 2109 DOSWELL AVE. ST. PAUL 55108  
Lockridge, Grindal, Nauen

8/17/15 - CHARLES SEGELBAUM    \$150 6473 WESTCHESTER CIRCLE  
GV 55427  
Fredrikson & Byron

8/17/15 - MICHAEL FITERMAN    \$600 2200 ISENGARD MTKA 55305  
Liberty Diversified International

8/20/15 - WILLIAM FOLK      \$150 3833 ZENITH SO MPLS 55410\*\*

9/8/15 - CHRISTINE HAUSMAN    \$200 50 KENTUCKY AVE SO GV 55426  
Homemaker

9/8/15 - MICHELLE KUHL      \$200 5240 RIDGEWAY DR MTKA 55345  
Homemaker

9/8/15 - TOM MCCLEAN      \$300 1620 WATERFORD CT GV 55422  
Self-Employed, Real Estate

9/8/15 - JAMES MILLER & ADENA BORODKIN  
\$250 5128 TIFTON DR EDINA 55439  
Advances in Orthodontics

(Itemized Contributions, Continued)

9/16/15 - WILLIAM & GAIL SKELETON \$600 2409 SIMONS ST.  
STEVENS POINT WI 54481  
Retired

9/16/15 - MORT SILVERMAN \$200 8 NATCHEZ AVE GV 55416  
Retired

9/16/15 - STEVEN & BONNIE HELLER \$325 1440 BRIDGEWATER RD  
GV 55422  
Artist, Retired

9/27/15 - LIZ ELERT \$150 3901 POPLAR DR. GV 55422  
Hello Mercer

10/2/15 - JILL/JON HALPER \$200 1415 JUNE SO GV 55416  
Optum Health, Yaylin Gadol

10/13/15 - MICHAEL ABRAMS \$200 12424 CREEK RD W MTKA 55305  
Tamar Fink

10/21/15 - WILLIAM & ERMA SCARFF \$600 3489 FAIRWAY DRIVE  
MTKA 55305  
Retired

10/21/15 - LILY PENN \$600 3554 FAIRWAY CT MTKA 55305  
Retired

<b>SUBTOTAL ITEMIZED RECEIPTS</b>	--	<b>\$7,175</b>
<b>-- REFUND (from exceeded donation)</b>	--	<b>\$ 500</b>
<b>TOTAL ITEMIZED RECEIPTS</b>	=	<b>\$6,675</b>

\* Exceeded allowable donation in one year. Refunded \$500.

\*\* Attempting to contact for employment information.

**ITEMIZED EXPENDITURES**  
**JUNE 2-OCTOBER 21, 2015**

6/2	REGISTRATION	\$200.00
5/28	COMMUNICATIONS	\$135.00
7/3	CONTRIBUTION	\$25.00
7/14	COMMUNICATIONS	\$474.75
7/20	POSTAGE	\$19.60
7/22	FOOD	\$48.27
7/22	COMMUNICATIONS	\$106.50
7/20	FOOD	\$113.08
7/30	PRINTING	\$1026.74
7/24	POSTAGE	\$21.24
8/8	CAMPAIGN MANAGER	\$1500.00
8/8	DESIGN	\$206.25
8/16	COMMUNICATIONS	\$500.00
8/24	PHOTOS	\$250.00
9/4	CONTRIBUTION	\$250.00
8/16	COMMUNICATIONS	\$24.75
8/16	SHIRTS	\$68.15
9/14	FOOD	\$33.40
9/14	FOOD	\$43.96
9/14	FOOD	\$16.04
9/14	FOOD	\$135.00
9/14	POSTAGE	\$86.88
8/23	CONTRIBUTION	\$50.00
9/28	FOOD	\$12.86
9/28	FOOD	\$25.00
9/28	FOOD	\$23.32
9/28	FOOD	\$11.98
9/28	FOOD	\$36.00
9/24	FOOD	\$79.44
10/1	POSTAGE	\$21.24
10/5	FOOD	\$27.61
10/6	FOOD	\$40.00
10/8	PRINTING	\$83.64
10/8	FOOD	\$18.98
10/16	PRINTING & POSTAGE	\$2192.89
10/19	CHILD CARE	\$36.00
10/20	PRINTING	\$133.34
10/21	PRINTING	\$72.90

RECAP OF EXPENSES

PRINTING \$2898.88  
WEB DESIGN \$1447.25  
FOOD \$664.94  
POSTAGE \$2320.61  
CONTRIBUTIONS \$325.00  
MISC. \$2054.15  
  
**TOTAL \$8089.81**