

CAMPAIGN FINANCIAL REPORT

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



Name of candidate, committee or corporation SHEP HARRIS
 Office sought or ballot question GOLDEN VALLEY MAYOR District BY: K. Luedtke

Type of report: Candidate report Period of time covered by report:
 Campaign committee report
 Association or corporation report
 Final report from 10/24/15 to 12/3/15

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 \$ 5,112 TOTAL CASH-ON-HAND \$ 6,027
 IN-KIND + \$ 0
 TOTAL AMOUNT RECEIVED = \$ 5,112

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>\$6,397</u>
TOTAL		<u>\$6,397</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
TOTAL			

I certify that this is a full and true statement. Shep Harris 12/3/15
 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 – 12/3/15 CAMPAIGN FINANCE REPORT

ITEMIZED CONTRIBUTIONS

11/2/15 - TODD SCHACHTMAN 9905 ST. JOHN'S RD MTKA 55305 \$600
Intuitive Investments

11/2/15 - NICOLE SCHACHTMAN 9905 ST. JOHN'S RD. MTKA 55305 \$600
Homemaker

11/2/15 - GAIL DORFMAN 4200 FOREST RD. ST LOUIS PK 55416 \$150
St. Stephens Human Services

11/5/15 - JOEL & CYNTHIA SHAPIRO 5704 DEVILLE DR EDINA 55436 \$250
Shapco, Inc.

TOTAL ITEMIZED RECEIPTS = \$1,600

ITEMIZED EXPENDITURES
NOVEMBER 24 – DECEMBER 2, 2015

10/24 COMMUNICATIONS \$81.00
10/24 PRINTING/POSTAGE \$2190
10/28 OFFICE SUPPLIES \$112
11/2 OFFICE SUPPLIES \$709
11/2 COMMUNICATIONS \$25
11/2 COMMUNICATIONS \$37
11/2 OFFICE SUPPLIES \$266
11/2 COMMUNICATIONS \$50
11/2 OFFICE SUPPLIES \$16
11/2 OFFICE SUPPLIES \$15
11/4 FOOD \$51
11/5 FOOD \$31
11/5 RENTAL \$150.00
11/3 FOOD \$150.00
11/11 CAMPAIGN STAFF \$500
11/11 COMMUNICATIONS \$187
11/18 COMMUNICATIONS \$112
11/18 CONTRIBUTION REFUND \$500
11/18 GOTV - COMMUNICATIONS \$1215

TOTAL EXPENDITURES -- \$6,397