

CAMPAIGN FINANCIAL REPORT

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

Name of candidate, committee or corporation Frank Jewell

Office sought or ballot question St. Louis County Commissioner District 1st

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

Period of time covered by report:
 from 10/24/14 to 12/1/14

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 \$ 355.77 TOTAL CASH-ON-HAND \$ 808.91
 IN-KIND + \$
 TOTAL AMOUNT RECEIVED = \$ 355.77

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
	* SEE ATTACHED		
		TOTAL	

I certify that this is a full and true statement. _____

Printed Name Frank Jewell Telephone 218-310-1028 Email (if available) ffjewell@gmail.com
 Signature _____ Date _____
 Address _____

Report

Office

Name

For Office Use Only:



Jewell Campaign Account Balance Table

North Shore Bank						
Color code =						
Yellow = deposit	Green = expense/debit	Red = Current balance as of today's date				
Date	Check #	Description	Purpose	Deposit /Debit	Amount	Balance
08/06/2014		Deposit		Deposit	\$50	\$50
08/12/2014		North Shore bank check order	Checks		\$23.45	\$26.55
08/06/2014		Deposits		Deposits	\$2,155.00	\$2181.55
		"		"	\$1,570.00	\$3751.55
		"		"	\$500.00	\$4251.55
		"		"	\$2,450.00	\$6701.55
		"		"	\$465.00	\$7166.55
10/13/2014		"		"	\$250	\$7416.55
9/5/2014	101	Zenith City Weekly	Advertising	Debit	\$705	\$6711.55
9/12/2014	102	JS Print group	Literature	Debit	\$491.91	\$6219.64
9/27/2014	103	Jay Steinke	Thank you Cards	Debit	\$470	\$5749.64
10/02/2014	104	WDIO	Advertising	Debit	\$1615	\$4134.64
10/02/2014	105	Lamar	Advertising	Debit	\$1600	\$2543.64
10/07/2014	106	Labor World	AFSCME Ad	Debit	\$111	\$2432.64
10/19/2014	107	Dan Branovan Shook Media	Advertising	Debit	\$500	\$1932.64
10/22/2014		Deposit		Deposit	\$360	\$2292.64
10/22/2014	Paypal	Donations		online	\$274.75	\$2567.39
10/23/2014	108	JS Print Group	Advertising	Debit	\$485.22	\$2082.17

Jewell Campaign Account Balance Table

10/23/2014		Donation – in-kind	Stamped envelopes	Donation (\$600 C. Gessert / B. Stark; \$135 J. Stark)	\$735 (no change in account balance/ in-kind donation)	\$2082.17
10/27/2014	109	Frank Jewell/Office Max reimbursement	Ink Cartridges	Debit	\$65.78	\$2016.39
10/28/2014	110	Jean Michaels Sramek	Video Ad	Debit	\$200	\$1816.39
11/22/2014	111	Labor World	Advertising	Debit	\$261	\$1555.39
11/22/2014	112	Paper Hog	Printing	Debit	\$56.64	\$1498.75
11/24/2014	113	Office Max USPS reimbursement Facebook Ads	Office supplies Stamps Campaign startup Advertisement	Debit	\$221.08 \$49.00 \$500 \$396.83	\$381.84
				Total:	\$1116.91	
11/25/2014		Deposit		Deposit	\$235	\$616.84
11/29/2014		Transfer	Paypal donation	Deposit	\$120.77	\$737.61

Members Cooperative Credit Union						
Color code =						

Jewell Campaign Account Balance Table

Yellow = deposit	Green = expense/debit	Red = Current balance as of today's date				
Date	Check #	Description	Purpose	Deposit/Debit	Amount	Balance
07/01/2014						\$2,567.39
07/01/2014		Cash Deposit		Deposit	\$200.66	\$2768.05
8/7/14	1185	Paper Hog	Printing	Debit	\$234.63	\$2533.42
8/8/14	1186	DNT	Advertising for 11/2-3		\$2010.00	\$523.42
8/22/14	1187 MN	DFL	VAN access		\$200	\$323.42
9/8/14	1189	Office Max	Office Supplies		\$75.06	\$248.36
9/12/14	1190	Mt Royal Bottle	Beer for fundraiser		\$177.06	\$71.30

Donations over \$100 10/23/14-12/01/2014	Zero
Donations over \$100 07/01/14-10/23/14	
NAME	AMOUNT
Joyce & Christ Busche	\$100
Geoffrey & Gudrun Witrak	\$100

Jewell Campaign Account Balance Table

Thomas & Jeanne Vecchi	\$100
Rose Babst	\$100
Thomas & Joyce Patten	\$300
Gail & Patrick Schoenfelder	\$150
Warren Howe & Janet /Karon	\$100
Bob & Sharon Wahman	\$100
James Joyce	\$100
Mike Jaros	\$100
Seventh Senate District DFL	\$300
AFSCME MN People Comm Council 5 PAC	\$600
Peter Wodrich & Deborah Freedman	\$100.00
Matthew & Kay Eckman	\$100
Ruth Frederick	\$125
David Adams	\$100
Brigid Pajunen	\$100
Steven Coz	\$100
Nancy Odden & Douglas Britton	\$100
Bob &Pat Tammen	\$600
D.G. Kaminski & M.F. Skala	\$100
Guliford Lewis & Rondi Erickson	\$100
David Adams	\$100
Joel & Catherine Koemptgen	\$100
Gale & Jeri Kerns	\$100
Judith Johnson & John Morice	\$100
Judyth & Charles Babst	\$200
Lee Stewart	\$100

Jewell Campaign Account Balance Table

Ann Lewis	\$100
Brian Chilberg	\$100
Russ for Council	\$100
Tim Musiek	\$200
Robert Grytdahl	\$100
Donations over \$100 07/01/14-10/23/14	
TOTAL:	\$4975
Donations over \$100 10/23/14-12/01/2014	Zero